App F IX-4

Previous References
Ml 84-26 (1, 3 & 6)
" 73-31 (34, 52)
" 141-32 (1-4)
" 137-33 (1-2)
Letter References

1931
Ml

File No 73-31
Serial Nos 73, 75, 76, 77, 78, 79, 80, 81, 82, 83, 85, 87, 88, 89, 90, 91, 92, 93, 95, 96, 98, 99, 100 & 101

B & Sus

PRESERVED

GENERAL AND REVENUE SECRETARIAT.

Serial Nos Twenty-four

Part B for November 1935

SUBJECT.

Revision of the proportion of the maintenance charges of the Vani Vilas Water Works to be borne by the Govt and the Mysore city Municipality and other questions relating to the water supply

The President, City Municipal Council, Mysore

No L 3646 dated 16-11-35

WD 03607—GPB—22 5.0—2 8 35

Passes orders regarding the above

No L 3647-8 dated 16-11-35

Copy to the Director of Health & Comptroller

No.

Letter no G. J 1550 dated 30/3/33 from the President, City Mdl Mysore furnishing information regarding the sums that were due to the municipality from the Several Government Departments on 31/12/32

1 The amounts are to the municipality are mostly from the Railway, water supply and Education departments. It is also stated that a sum of Rs 8090 being the road cess paid by bazaarmen is due to the municipality

2 The President has also explained as to why the amount is still outstanding and that he has addressed the Several departmental officers separately, requesting them to take early action in settling the dues to the mdl in the light of G.O. no L 8453 - 67 mdy 3 - 31 43, of 22-6-33

3 The President requests that the dues from the Several Govt depts may be ordered to be adjusted early, so that action may be taken to pay off the dues pure water supply depts.

4 Submitted for orders in the above

5 What is the amount due to Govt by the Municipality, out of the outstandings upto the end of December 1932?

6 In his letter dated 16/2/33, the President

Municipality

Linkes pl

NOTE—Confn Sheet

City Mcl has reported that bills amounting to Rs 24397-7-0 towards the arrears due on account of the maintenance of Vani Vilas water works have been paid and that early arrangements will be made to settle all the arrear claims.

From the Comptroller's letter dated 7/4/33 it is seen that an amount of Rs 99,698-6-0 was due on 1/7/32 by the Municipality on account of the maintenance of the Vani Vilasa water works and allied works.

Ss CB
6/4/33

This may be put up again into the linked file after taking action as directed therein

The letter to the Director of Health has been issued and the point re the dues from the Director of Agriculture has also been noted upon by the Dev Branch as directed.

Resubmitted as directed

Ss CB
11/4/33

10) A reference has since been received from the Comptroller intimating the further payment made by the Municipal Council towards its dues to Govt. It may be entered & promulgated.

Letter no 949/W A.D.I dated 11/4/33 from the Comptroller to Govt, stating that the Mysore City Municipality has since paid a sum of Rs 19,835-7-0 towards the arrear claim.

Submitted for perusal & orders, if any

Ss CB
13/4/33

Re: Vani Vilas water works

R. 1. Linked

(Linked file 3681

Recd 17/4/33

Serial No

21-54 E

12 In this office letter No.L.5176 dated 6th February 1933 the President, Mysore City Municipal Council, was requested to pay at once the sum of Rs 66,739-8-0, being the difference between the amount claimed by Government towards the arrears of water supply maintenance charges due by the Municipality up to the end of 1931-32 viz Rs.99698-6-0, and the counter-claim of the Municipality against Government for Rs.32,958-14-0, being the amount due to it from the Water Supply Department out of the income realised by the latter in 1927. He was asked to report the action taken and also what amount was due to the Municipality from the several Departments of Government on 31st December 1932. The Heads of Departments, who were in arrears to the Municipality, were at the same time requested to adjust within a fortnight the dues of their departments

J

13 The amounts paid so far by the Municipal Council are as noted below --

J

	Rs.24,397-7-0	on 16-2-1933	(Vide President's letter No G.T.1324 dated 16-2-33)
P u D II	" 19,835-7-0	paid since	(Vide Comptroller's letter No 949 dated 11-4-1933)
	44,232-14--0		

So, the balance yet due is Rs.22,446-10-0

P u D I

14 In the President's letter dated 30-3-1933 no mention is made of the amount yet in arrears He merely refers to the amounts due to the Municipality from the several departments of Government Out of the total sum of Rs.90609-12-3 due on 31-12-32, sums aggregating Rs.16,782-14-4 are stated to have been recovered since,

1tn Sheet

leaving a balance of Rs.73,826-13-11 Excluding from this the sum of Rs.32,959-14-0 claimed by the Municipality from Government and referred to above, the amount yet due from the Heads of Departments comes to Rs.40,867/- The President says that he has addressed the several officers concerned for the early settlement of their dues and requests that Government may also issue an order to that effect or that the Municipal Council may be allowed to set off the amounts due to it against the sums due by it to Government.

15 That a set off as proposed is not practicable has already been intimated to the Municipal Council in G.O No.L.8453-67/Ml.73-31-43 dated 22-6-1932. The President's attention may be drawn to that order and he may be asked to pay up the balance yet due viz., 44,232-14-0 without further delay. The question of settlement of the counter-claim can be disposed of only after the information called for by the Comptroller from the Bureau of Sanitary Engineering is received. The Director of Health was reminded in the matter on 7-4-33.

As regards Government addressing the Heads of Departments, this has already been done more than once and it is for the Municipal Council to press its claims proving the same if necessary, to the satisfaction of the Departments and get the dues adjusted If necessary Government may address the Heads of Departments again for expediting the payment of their dues.

17 Regarding item No.5 referred to in the President's

A

B

L

? this is a mistake for Rs22,446-10-1 vide 24/5

G

F, I + L

Serial No

letter, it is suggested by the President that G.O.No. L.4362-4/M1.73-31-52 dated 28-12-32 re recovery of flat-rate from the salary bills of the officers concerned may be applied in the case of the outstanding arrears also. This does not seem to be practicable, particularly in the case of dues about which there is a dispute between the officer concerned and the Municipality - The Chief Engineer may however be consulted in the matter.

(18) For orders on the points at A, B & C above

Chief Secy)

20 APR. 1933

(19) A, B, C — Yes - to be kept as urgent

21/4/33

20) Drafts may be put up

Letter no L D3 2809/33 dated 19/4/33 from the Dy Commr Mysore district stating that no amounts are due to the Mysore city municipality from certain municipalities in the district

Letter no D 5247 of 20/4/33 to the Director of agriculture regarding the adjustment of the arrears of water charges due to the Mysore city municipality

21) Submitted with three drafts as directed (Ref para 20)

24.4.33.

22) Please put up fair drafts as revised

24/4

PRINTING SECTION 25 APR 1933

L 4608

General and [illegible] Secretariat

Letter - no C 611-119-73 dated 21/4/33 from the Director of Health in Mysore forwarding copy of letter - no 259 dated 17/4/33 of the Executive Engineer, Bureau of Sanitary Engineering addressed to the Comptroller, regarding the claim of the Mysore city Municipality for Rs 32,958-14-0. P. U. D 111

23) Fair drafts as revised are put up (Ref Para 22)

Chief Secy) 24) 25/4

25) RS

26/4/33

26) Issue a resubmit 26/4

Issued not 6890 of 27 4 33 To President city 78
intel Mysore states that a set off as proposed is not practicable and requests him to make arrangements to pay up the balance yet due without further delay
not 6891 of 27 4 33 copy to Comptr
not 6892-902 of 27. 4 33 to Heads of Depts 79
Requests them that arrangements may be made for the adjustment of the amounts due on account of water charges for 31-32 [illegible]
not 6903 of 27 4 33 copy to President intel Mysore 80
not 6889 of 27 4 33 to Chief Engineer in Mysore
Requests him to furnish his opinion on the proposal of the President city intel re adjustment of the dues from out, give Salary bills give offers
27 Resubmitted after issue as directed (Para 26)

1-5-33

Serial No

28 The file may perhaps be sent to the Dewan for perusal of the Resident's letter & the reply sent to him

Chief Secy) 2/5

29 No Need. There is nothing new — 3/5/33

CHIEF SECRETARY. 3 MAY 1933

Sus 8/5

81 Letter no lge 216-10 of 3/5/33 from the Resident Mysore, stating that a sum of Rs 900 out of a sum Rs 1259 due by the Dept for water charges relating to Krishnarajendra hospital was adjusted in March 33

82 Letter no Ds 280.9/32 dated 10/5/33 from the Dy Commr Mysore district stating that no amount is due from any of the municipalities noted therein, ~~as due to the~~ to the Mysore City Municipality, on account of water supply charges

30 The receipt of replies from the other Officers may if approved be awaited

31) 17/5

Sus 8/5

83 Letter no 1069 W A DI dated 17th May 1933 from the Comptroller to Govt requesting that the municipality may be directed to pay the entire amount due from them immediately pending the settlement of

WD 0246 -GPB—15,000—22-8-32

Dues from Mysore City Municipality on account of maintenance charges of Vani Vilasa water works

L 5'328

their Counterclaim of Rs 32,958-14-0 after verification

32) The Comptroller states that the bills for maintenance charges of the Vani Vilasa water works for Dec 31 onwards are held up and the balance is increasing and that the claim preferred by them relates to 1926-27 and the figures cannot be directly verified in his office.

33) The Resident, Mysore City Mal was requested in this office letter no L 689 dated 27-4-33 to pay the balance yet due viz (44 232-14-0) without further delay and a copy thereof was also sent to the Comptr (Para 15 supra)

34) Submitted for orders

23/5

35) The sum of ~~Rs 44 232-14-0~~ Rs 22446-10-0 referred to above excludes the sum of Rs 32,958-14-0 which the Mysore claiming as due to it for the year 1926-27. The question of the admissibility of this claim is under correspondence between the Comptroller, the ~~Health Dept~~ Sanitary Engineer, and the latter has now stated that the claim has to be verified by the Water Supply Divn Executive Engineer. As the claim is an old one it takes some time for its settlement. The Comptroller proposes that the amount may be required to be paid, without ~~waiting for the~~ allowing the deduction adjustment of the sum ~~due~~ of Rs 32,958-14-0

+ This was [illegible] 22446-10-0 [illegible]

Serial No

L 5328

~~[illegible]~~

36) Reference is invited to Dewan's orders 9/12.33 in para 74 of the notes in the linked file, according to which the amount of the counterclaim of the M&S was deducted out of the total sum due by the M&S to Govt & the M&S was asked to pay the balance at once. The M&S have, however, paid only a portion of the difference & there still remains a balance of Rs 22,446-10-0, ~~and the Government~~ which they have been asked to pay without further delay. In these circs it is doubtful if there will be any use in asking them to pay up the amount of their counterclaim also. Once the latter amount has been allowed to be deducted out the total sum due, the Comptroller may perhaps be asked to have the claim verified early and settled.

For orders

Chief Secy

24/5

37) Will you please speak

25/5/33

38) I agree with the Hon'ble Minister - A

Let them go according

1/6/33

39) Please prepare a draft (& also another re the mistake in the figure referred to at the last page)

1/6

Contn Sheet

L 5320 s,

File No 73 of 1931

(i) Submitted with his draft

(ii) Issue

1/6/33

Issues note 8126-A-12/6/33 to Comptroller & to Govt. Requests him to have the claim verified and settled very early.

Issues note 8127-A-12/6/33 to Private Secy to Mysore. States that the amount still to be paid by the municipality is Rs 22446-0-0

Letter no. 1257 W A D I dated 28th June 1933, from the Comptroller to Govt, requesting that orders may be passed for debiting the entire amount (less Rs 32,958-14-0) to ml funds in the Treasury Accounts. P.W.D I

Letter no 4-I 2067 dated 24th June 1933 from the President City Mnl Mysore, stating that a sum of Rs 35,589-11-0 being the amount of bills on account of the maintenance charges of the Vani Vilasa water works from Dec 1931 to end of April 1932 has been paid on 23/6/33. P.W.D II

The balance that was due by the municipality on this account up to Dec 1931 was only Rs 22446-10-0 excluding the counterclaim of Rs 32958-14-0). Now that the mnlty have paid Rs 35,589-11-0, the balance that was due may be adjusted and the remaining amount credited towards the dues from December 1931, and

5980 49

Fiat | File No 73 of 1931. | Form F III—2

Serial No

The Comptroller may be requested to expedite the verification of the counterclaim of Rs 32958-14-0 Submitted for orders as to whether the copy of the Comptroller's letter may be sent to the Government of Mysore city mill for arranging payment of the amount due

A

43) A This may be done

Chief Secy)

44) 14/7

45) Another letter may be received from the Comptr. Mysore, be called upon to do so.

93 Letter. no. 39 W. A D I dated 10/7/33 from the Comptroller to the Govt of Mysore forwarding for information and orders copy of letter. no 1757 dated 28/6/33 from the Asst Comptr P. W. and Treasury Inspections reporting his observation regarding the balance due from the Mysore city mills towards the maintenance of Vani Vilasa Water works and allied works.

D III

46) Submitted with a draft for approval as directed (Ref Para 45)

47) Issue & resubmit

15/7/33

95 Issues vide 724 of 25/7/33 to President city mill Mysore. Forwards copy of letter from the Comptr and request him to arrange for the payment of the money due

48) Resubmitted after issue as directed

Issue & Resubmit

19 JUL GENL & RE

NOTE—Contn Sheet

WD 70—GBI M—60 000—13 8 31

49) For perusal of the Comptroller's letter dt 10/7/33. PWD III
No orders seem necessary on the observations of the Acct Comptroller

50) The Engineers refer to this Office letter dt 25/7/33 may be awaited

Chief Secy) 31/7

51) 14/8/33 — 14/8

Letter. no C 611-119-18 dated 4/8/33 from the Director of Health in Mysore, stating that the Executive Sanitary Engineering reports that the sum of Rs 4,562-2-0 due by the municipality has been adjusted in the accounts for June 1933 supplemental against a grant of Rs 4,200 allotted for the temporary in pro Secy's no 30641/S 4 30/8/33 P U D II

Letter. no. 158 in A D I 4/8/33 from the Comptroller to Govt requesting that early orders may be passed regarding the adjustment of the outstanding arrears due by the municipality.

52) The Engineer Mysore dt 25/7/33 has been requested to arrange for the transport of the accumulated arrears very early and his reply is awaited

53) If approved he may be reminded

54) Yes

14/8 AM

Serial No

26 AUG 193 L & REV SECT

Submitted with a draft reminder

22 8 33

56) Issue

Issue note 1513 of 29/8/33 to the President City Mcl Mysore Request him to submit the report of action taken in regard to the adjustment given duly early.

Letter. no W A. D I 302 dated 6/9/33 from the Comptroller to Government forwarding copy of letter no 75 dated 28/8/33 from the Executive Engineer water supply Division Bangalore explaining how a sum of Rs 30 429-11-0 which forms a portion of Rs 32958-14-0 claimed by the municipality has been adjusted in the accounts settling their claims to that extent and that the balance of Rs 12529-3-0 has to be accounted for

57 The Comptroller requests that the municipality may be directed to pay its dues amounting to Rs 1,48,085-11-0 to date of June 1933.

58 Of approved copy of the letter may be sent to the President City Mcl for information with a request to arrange to pay the dues without delay

11/9/33

59 Please put up a draft to the President accordingly

Amount due by my [illegible] 1232 on account of water

General and Secretariat

73 of 1931

Cancel File No

Submitted with a draft as directed

(60) 14/9

(61) For approval
Chief Secy

(62) 25/9/33

Issued. not cancelled 29/9/33. Issue
Secretary copy queries
from the camp and requests him to arrange
payment quite dues without delay

29/9

Letter. no 4-7 1162 dated 11/1/34 from the President city Mysore, stating
that the accumulation of arrears has been
partly on the increasing burden on account of
the increasing maintenance charges and to a greater
extent due to the great variation in the
amounts of the maintenance charges accepted by
the Municipality from year to year and
the actual charges incurred by the water
supply Depot and requesting that under
the circumstances explained therein for
an amicable settlement may be made
in the matter

(64) The President's letter explains the
circumstances fully and he requests

P.W.D

[illegible] of water supply maintenance charges due
n 3379
1232-3371 by the Improvement Municipal

Serial No

Q

Sanction on the following points.
(i) to write off the amount of excess claim over the 2/3rd share of the estimates viz Rs 64,392.
(ii) to permit the municipality to pay the arrears left in annual instalment of Rs 15000/- after adjusting 1/3rd share of expenditure out of moneys advanced for deposit-contribution works
(iii) to adopt in future, the payment of an annual fixed contribution by the mcl towards water supply and maintenance charges, instead of the present 2/3rd share of the actual charges, which varies considerably from the estimates and
(iv) to do away with the system of obtaining advances for works to be carried out, as deposit-contribution works, as the entire control over the execution of water works has been reserved by Govt.

65) The Director of Health may be consulted in the matter in the first instance, if approved

I

66) Submitted for orders. view references. mcl file 137-32 & 1/32, declining to sanction the personal grade mcl to revise the proportion of the maintenance charges of the V-V. waterworks is also put up together with a copy of G.O. no L 4285-8 mcl 84-26-6 & 4/7. 1-27

B

83
16.1.34

Before the

NOTE—Contn Sheet

3579

General and Secretariat

File No of 193

Serial No

67. Before the proposals of the Municipal Council are considered, the Comptroller may be requested to have the figures mentioned in para 1 of the President's letter verified and state whether the arrears as mentioned therein are correct.

Chief Secy) 17/1

68. Yes - Policy

19/1/34

69. Forwarded with compliments under Rule 9 of the Comptroller for favor of furnishing the above information

By Order

Subject: W O file re - arrears of water supply in ambulance charges due by the Jaffna city municipality

For Chief Secretary to Govt

N.O.No:937/WAD.1.2/one file

Dated: 2nd February 1934.

70

1. Returned with compliments duly verifying the figures mentioned in para 1 of the Municipal President's letter No.G.T.1162 dated 11-1-1934.

2. The figures for December 1932 and May 1933 are Rs.8,867-6-0 and Rs.10,265-11-0 respectively instead of Rs.8,868-6-0 and Rs.10,265/- respectively mentioned in the President's letter.

3. Another bill for Rs.7-11-0 towards the difference in the claim in the maintenance bills for May and June 1929 which is not mentioned by the President is also pending with the Municipality.

4. The total arrears due to end of November 1933, on account of the maintenance of Vanivilas Water Works has amounted to Rs.1,70,961-4-0 due to the accumulation of

17 JAN. 1934

9/1380

WAD 22/1/34

EWO/159-33

19-1-34

PETROLI BRSOM

WADT

No 413/56

5/2/34

Revenue Secretariat File No 73/ of 1931-32

Serial No

~~U.O.No. /S.L. Dated: 1st February 1934~~

of the following bills including those mentioned in the President's letter.

June 1933 (final).	Rs. -524- 0-0
July	3,037-13-0
August	3,169-12-0
September	8,639- 5-0
October	23,891- 4-0
November	8,460- 9-0.

H Sreenivasamurti
Assistant Comptroller.

S.S.

213

R 8 | 6(2)(a) 7 MSK 6.2.34

71 Submitted with reference to Para 68, the Director of Health may if approved be consulted now, as to how far the request for aid may be complied with. The figures are mounting. The Municipality urges that the actual bills are far in excess of the 2/3 of Countersigned Estimates for maintenance charges and that the (1) difference between the total bill amount of the Compln and the 2/3 share of the Estimated maintenance charges should be waived (2) that for shorts bear a third share of the Expdr ~~[illegible]~~ entirely paid by the Municipality on account of deposit contribution works for certain water supply improvements in the City and adjust it towards the full arrears & (3) that arrears left should be.

Rs 52605 for the years 1929-30 & 1932-33

NOTE—Contn Sheet

Increase of water supply

Mel File No 73 of 1933

allowed to be paid in annual instalments of Rs 15000/- & (4) that hereafter annually a fixed contribution should be levied towards water supply maintenance charges. The file may, if approved, be referred unofficially to the Dr of Health for his views in the first instance

A

Chief Secy

MSK 12/2/34

CHIEF SECRETARY 13 FEB. 1934

A. 78

72 78

15

MSK 15/2/34

20-2-34

C 8643-2

F. L. R. File No Despatch

Forwarded with compliments unofficially to the Director of Health in Mysore, for favour of remarks

73

By order

M. Krishnamachari for Chief Secy to Govt

83

MONO 170-33

16-2-34

No. U 843-4
27/3/34

Retransmitted with compliments to the General Secretary to Government.

The points raised by the President of the Mysore City Municipality are.-

(1) To write off the amount of excess claim of Rs.64,392/- over the 2/3rd share of the estimates.

(2) To permit the Municipality to pay the arrears of claim in annual instalments of Rs.15,000/- after adjusting 1/3rd share of expenditure out of the moneys advanced for deposit contribution works.

(3) To adopt in future the payment of an annual fixed contribution by the Municipality, towards water supply and maintenance charges, instead of the present 2/3rd share of the actual charges, which varies considerably from the estimates.

(4) To do away with the system of obtaining advances for works to be carried out, as deposit contribution works, as the entire control over the execution of water works is in Government.

Point (1)

This is not recommended. Estimates have been exceeded, because of excess in power consumption, necessitated by increase in quantity of water supplied.

Point (2)

This is recommended if the Financial Secretary approves.

Point (3)

The payment of an annual fixed contribution can be permitted, only if the Municiaplity agrees to be satisfied with a certain fixed supply of water per day to the City, not exceeding 3 million gallons.. Such agreement obtaines

in the case of Bangalore City and C & M Station.

It would not be fair to ask for fixed contribution, unless the maximum daily supply to be made is also fixed.

Point (4)

It is recommended that the present system may continue. Otherwise, the Municipality will keep demanding execution of works, which eventaully will lead to payments falling in arrears. The present practice exercises a wholesome check over works.

As regards revision of the proportion of maintenance charges between the Municipality and the Government, separate orders have already been passed by Government.

Director of Health.
26/3/34

The file may now be referred to the Fin Secy for favour of opinion on the points mentioned above.

Chief Secy

Fin Sy with comts

FE 2762
29/3/34

2/4/34

L 3379 V 4671 8379

Serial No

R 2762

77) Points 1 and ~~to~~ 4 I agree with the Director of Health.

Point 2. This is not financially acceptable. There are no grounds to accept the recovery, in instalments, of a recurring item of ordinary expenditure, which should be provided for out of the revenue of the Municipality, in preference to other items of an optional or non-recurring nature If they have no money ~~let them~~ they have to borrow.

Point 3 The procedure adopted re Water Supply to Bangalore City Municipality is found to be defective since the ~~x~~ lumpsum amount recoverable from the Municipality includes cost of distribution (including, perhaps, cost of collection) and any increase of expenditure will have to be borne by Government while the increase in revenue consequent on the increased outlay will go to the benefit of the Municipality

The present arrangement of recovering a portion of the actual expenditure is simple and may be continued.

If estimates are prepared with care and got sanctioned, by the Municipality and Government, in time the required provision can be made in the Municipal and State Budgets and there will not be much variation between the estimate and actuals. At present, estimates are sent up for sanction after delay and sometimes even after the commencement of the official year to which they relate The delay should be avoided

12/4

TE—Contd. Sheet

WD 0431—GPB—15 000—12 10-33

78) Please put up a draft on the above lines

12/4/34

Arrears of water supply mains
L 3379 V 407
4671
the Mysore Mty

File No 73 of 1931	General and the Secretariat
	Serial No

79) Submitted with a draft as directed

80) The Commissioner to Govt has written in his letter of 6/4/34, stating that the municipality has not paid anything since Sep 1933 and the balance due from the municipality has come up to Rs 1,93,206-7-0 to end of January 1934, and that the municipality has made no attempts to make payments even in monthly instalments

S (L 7

gs 14/4/34 AN

81) Please put up a typed draft as revised
Ara 16/4

Typ Sec. w.c
M 16/4

82) Fair draft as revised is put up

gs 16/4/34 AN

TYPING SECTION
16 APR 1934
GENL & REV SECT

83) The draft is submitted for consideration and orders

84 — The Fin Secy's note is silent regarding the repeat of the req for Govt meeting one-third of the cost of the deposit contribution works, viz Rs 57,605, advanced by the Req; vide para 558 of the President's letter. The Director has not also said anything on the point. The claim of the Req seems however to be admissible, vide Mr Dewan's minute in para 167 of the note in the file 246 31 portion. If it is decided to admit the claim, the draft note be modified accordingly. The Fin Secy may be consulted again on the point

J

A

Ara 17/4

Chief Secy)

CHIEF SECRETARY
17 APR 1934

85 A
Yes
18/4

I 2981
18/4/34

Fin Secy)

Ara 18/4

18/4

23/4/34.

Serial No

Details of works have not been furnished.

86) According to the existing rules, works not falling under "Operation and Maintenance charges", such as minor Capital Works intended either to improve the Revenue or to suit the public needs, are to be borne entirely by the Municipality and the proposal that Government should bear one-third of these charges already incurred is not supported by any rule or order and is not acceptable especially in view of the fact that the entire revenue goes to the Municipality. If a Government contribution is required for a Capital Work it should be separately asked for and considered.

3/5/34

87 Pl send this to the Municipal U. of Jps for favour of remarks

3/5/34

E502

Forwarded with compliments unofficially to the President Mysore City Municipal Council, for favour of remarks

By order
Ashwathappa
for Chief Secretary to Govt

NOTE—Contn Sheet.

File No of 19

L 2 34 4611

-6 JUN 1934

Returned with compliments to the Chief Secretary to Government.

Dealing with the observations of the Director of Health and the Financial Secretary on the several points raised in my letter dated 10-1-1934, I may be permitted to state as follows with a view to further elucidating the points for the consideration of Government.

Item No.I.- Excess expenditure over annual Budget Estimates without previous intimation or warning to or the concurrence of the Municipal Council - I regret that the Director of Health who is fully aware of the conditions regarding the arrangements for the supply of water to the City should have disposed of my recommendation in such a summary way and opined that the above stated claim is inadmissible.

It is to be noted here that having had no hand in the preparation of the Annual Budget Estimates for water supply, nor in working it out, the Municipality cannot reasonably be expected to bear the extra charges incurred by the Department by exceeding the estimates from year to year, without the knowledge or sanction of the Municipal Council The Department, it has to be observed, has not exercised proper watch over expenditure as evidenced by its not apprising well in advance, either the Government or the Municipality which bears the greater part of the maintenance charges, as regards the likelihood of exceeding the sanctioned estimates and the measures necessary to control the same. It has not also taken into consideration the capacity of the Municipality to pay the excesses, but has assumed that the excesses would be paid as a matter of course irrespective of the stability of municipal finances. The Department has not at any time furnished details for the excess charges incurred nor revised estimates where excess was anticipated to be incurred The Department has not also taken into account the charges incurred for supply of water to areas outside municipal limits such as

File No of 19

the Lalitha Mahal and Chamundi Hills. The bills that have been presented to it from time to time have always been sent 2 or 3 months after the expenditure had been incurred leaving no option to the Municipality but to accept or reject the same The statement that excess is due to the increase in the quantity of water supplied would not appeal either to the Municipal Council or the rate payers for the obvious reason that the supply to them has not been satisfactory as the Department is no doubt aware of. Offering a certain set of figures as estimates to be incorporated in the Municipal budgets and claiming amounts far in excess of the estimates from year to year, on the ground of increased supply which has not been tangibly felt on this side, has given cause for - justifiable complaints, especially when the Municipality is - - financially hard pressed and unable to meet such unforeseen charges Further, a perusal of the opening and closing balances of the - Municipality from year to year would have convinced the Department the futility of expecting such excess charges to be recouped. But the point to note is that when once a suitable provision is made in the budget, how is the municipality to pay charges in excess of the budget provision when there is no adequate balance to the credit of the Municipality to meet such charges The normal income from flat rate is about Rs.75,000 and from General water tax Rs.26,000/-. Out of this income, the Municipality has to provide for the maintenance charges as well as liquidation of loans - obtained for improvement of water supply and for ordinary expenditure on minor capital works from year to year The Municipality is unable to provide anything more. It is for consideration - whether it is not the duty of the supply department to study the details and then adjust the supply to suit the financial capacity of the local body. This has not been done. If due warning had been given to the Municipality in these matters, it would have facilitated action being taken to either restrict the supply of water or to enhance the duty on water. I request under the above circumstances that the claim for excess expenditure incurred may be kindly waived.

Point 2. Permission to pay up the arrears in annual instalments of Rs.15,000/-. In my letter, I have given sufficient grounds for accepting the recovery of the dues in instalments. No doubt - maintenance charges are a recurring item of ordinary expenditure which should be provided for in the Budget, but due to the Municipality's commitments on account of its various obligatory duties and also on account of excesses incurred and other causes mentioned in my letter under reference, the arrears have accumulated to an extent, which it is practically impossible for the Municipality to pay up in a lumpsum along with the current dues. As a matter of fact no expenditure is incurred on items which are really not - urgent or absolutely necessary. As the limit of the borrowing - powers of the Municipality consistently with its resources has been exceeded, there can be no question of further borrowing and the arrears itself have to be treated as a loan or advance without interest repayable in annual instalments as represented.

Point 3.- Payment of an annual fixed contribution to Governmen towards water supply charges - The conditions of Bangalore City or Cantonment are not all on fours with those in Mysore where for obvious reasons it is difficult to fix a maximum supply. Though with a lesser population this city is said to be supplied with more quantity of water, such a condition is not actually felt at point of delivery. It is not definately ascertained how all the water is utilised. On the one hand it is stated that a greater portion of the supply is used by public parks, gardens and institutions, and on the other, there is the charge that there is considerable wastage by the house owners. It is difficult to dismiss both the versions in the absence of correct data. One suggestion is that the proportion has to be ascertained by fixing meters first to public parks, - gardens etc. and after guaging the supply used by these, to charge pro rata to these and the public, which will then reduce itself to a fixed contribution based on a known supply.

Point 4.- Deposit contribution works -These are not generally initiated by the Municipality excepting the shifting or closing up

be borne by the Department in the same proportion, viz., 1 to 2 by reconsidering the orders passed by Government in their proceedings No.L.4485-9/Ml.141-32-4 dated 30-12-1932/6-1-1933, for reasons stated in my letter No.193 dated 2-9-1932.

94) I cannot altogether ignore the fact that there is a certain amount of uncontrolled wastage by private owners of properties and unless this is checked by metering the connections, there can be no control over wastage. But the question of fixing - meters involves the question of further borrowing. There are nearly 4,500 house connections in the city and to meter these houses a capital expenditure of over 2 lakhs of rupees will be required The Municipality is not in a position to borrow this amount and provide for repayment at the rate of Rs.28,000 per year. It is after an examination of these difficulties that I suggested that the entire water supply arrangements should be taken over by Government, when Government, as the supplier of this convenience, could after taking into account all the expenses it has to incur in this connection levy such flat rate or water rate based on consumption as would defray all these charges. Whether it is decided that metering should be enforced or the flat rate continued, it will always be open to Government as the supplying agency, to levy a higher flat rate or water rate as the case may be. After bringing the whole system to a proper working order by the introduction of meters to control wastage etc., the works may be transferred to the Municipality as and when conditions permit.

95 I beg to invite reference once again to my letter under consideration and request that favourable orders be passed on all the points set forth by me taking due ~~xxxxx~~ note of the following recommendations -

1(a) Writing off all excess over budget estimates of the last three years working up to Rs.64,392/-.

(b) To deduct out of the amount payable by the Municipality 1/3 share of Government on deposit contribution works,

viz., Rs.17,535/-.

(c) To share 1/3 portion of the expenditure incurred by the Municipality on the establishment transferred from 1-1-1928 from the Water Supply Department towards the collection of water charges, the amount spent on this account till June 1933 being Rs.10,902(i.e.1/3 share is equal to 10,902/3 = 3,634/-.).

(d) To deduct from the bills, the proportionate charges incurred for supply of water to Lalitha Mahal Palace and Chamundi Hills, in view of the circumstance that these areas are outside municipal limits and there was no supply made to these institutions at the time of fixing the quota payable by the Municipality as per Government Order No.L.4285-8/Ml.84-26-6 dated 4/7th January 1927.

2. As per the revised budget for the current year the arrears at the end of June 1934 are expected to work up to Ps.1,54,000/-. If the recommendation submitted in item (1) above are accepted, the arrears will be considerably reduced. The balance due after adjusting the above claims may be recovered in easy instalments.

3. Payment of a fixed annual contribution based on actual receipts from the consumers and tax payers.

4. Doing away with contribution system and taking the whole management under Government for a certain number of years until the scheme of improvement is fully worked out and the whole system is brought to a satisfactory working condition.

I regret there has been delay in the resubmission of this file, but this is due to the fact that the Budget Estimates for 1934-35 were under scrutiny by the Managing Committee and it was considered desirable to defer noting on the case, pending a careful examination of the financial position of the Municipality.

The Budget Estimates as passed by the Managing Committee reveal a big deficit of Rs.2,16,000 for next year and the major portion of it is on account of the accumulated arrears in respect of the water supply charges. While submitting the Budget Estimates for the next year for the sanction of Government after -

approval by the Council, I shall send a full report detailing the causes that have led to the deficit and the steps to be taken to improve the resources of the Municipality and place it on a sound financial basis. A statement showing the normal income and obligatory expenditure of the Municipality in the course of the next few years is appended for the information of Government. This statement will be placed before the Council also with suitable proposals for improving the revenue of the Municipality Even when this is done, it will be absolutely necessary to exercise every care and caution to see that no expenditure is incurred in excess of the Budget provision. Water supply estimates should therefore be carefully prepared and should on no account be exceeded.

97) The scope for additional taxation in the city is very limited and my proposals to have recourse to indirect taxation by a levy of octroi on certain additional items was turned down by the Municipal Council This was partly due to a change of policy in the newly reconstituted Council, as the previous Council had tentatively agreed to the levy and called for objections from the public. As the Government are aware, this city has always depended on liberal Government help to maintain its high standard of work in civic matters and its reputation as a garden city Besides I beg to add that for the last 4 years the grants to the Trust Board have been severely curtailed with the result that certain works which the Trust Board were carrying out in respect of drainage and sanitary improvements have had to be undertaken in however imperfect a manner by the Municipality These are circumstances which would entitle the Municipality to claim for a sympathetic disposal of questions affecting ~~their~~ its finances.

4 6 34

President

GVN

Estimates for 1934-35

Statement A

[illegible]		Rs 7,37 720	II. Total expenditure		9,05 764
[illegible] special items of [illegible]nue.			Deduct special items of expenditure -		
[illegible]ars of taxes	46,000		1. Arrears of salary of Engineering establishment	5 313	
Flat Rate	15,000		2. " President	10 040	
Market rent	3,000		3. Temporary establishment	1,374	
Interest on investment	300		4 Furniture out of 2,000.	1 750	
V.V. Water Works.	31,500		5. Books & journals out of 500	350	
Trust Board loans.	15,000		6. Clothing charges out of 2,000	[illegible],500	
Sale of lands	10 000		7. Leave allowance in arrears.	1,170	
Arrears of road cess	8,090		8. Pensions "	7,181	
Debt Head balance.	26,500		9 Purchase of lymph	800	
Total		" 1,35 390	10. " carts	2,400	
Balance Normal income.		" 5,82,330.	11. " lorrys	5,000	
			12. Lighting charges in arrears (Market)	2 300	
			13. Water supply charges in arrears	1,54,000	
			14 Purchase of building (Balabodhini School)	4,600	
			15 Contribution to Town Hall Funds.	4,000	
			16. P.W. Original works & compensation.	47,500	
			17 Interest on loans.	34,954	
			18. Debt Head Totals	66,665	
			Total		3.39,597
			Normal expenditure.		5,66,167

Statement B

Normal income.		Obligatory expenditure			
A. Rates & Taxes.	Rs.4,13,000	A General Administration.			61,000
B. Pounds	1,700	B. Public Safety.			46,000
C. Receipts from markets etc	1,32 500	C			-
Grants etc	14 500	D Public Works			
E. Miscellaneous (road cess etc.).	7,250	a) Establishment, tools & plant			1,00,000
Total	5,68,950	b) Original works.			30,000
		E. Public Health, water supply etc.			3,10,000
		F. Public Instruction			25,000
		G. Contribution etc.			800
Normal expenditure.	6,48,800	H. Mis Interest on loans	22,000		
" Receipts.	5,68,950	Law charges	2,500		
Difference.	79,850	Milk centres	6,240		
		Provision for leave allowances etc	2,500		
		Other grants	2,700		
			35,940		36,000
		Add for repayment of loan for the next 10 years at least			40,000
		Total			6,48,800

[illegible]

GENERAL AND REVENUE SECRETARIAT

( )

NOTES

File No

FILE HEADING

FROM

No Dated Received

Diary No | Fnclos | Spare copies | Serial No

BRIEF ABSTRACT OF LETTER

NOTES AND ORDERS

NOTES—First Sheet

WD 69—GBPM—5,000—14 7-31

File No 73 of 1931

General and Secretariat

Submitted with reference to para 87

12/6/34

As the file may be sent U.O. to the Director of Health for his further remarks in view of the observations of the President. Some new proposals are also included in the President's note.

Chief Secy)

A.

19/6/34.

Forwarded with compliments unofficially to the Director of Health in response for favour of remarks.

Asst Secy

For Chief Secy

CHIEF SECRETARY
16 JUN 1934

Hon 253-33
21-6-34

OFFICE OF THE DIRECTOR OF HEALTH IN MYSORE
30 JUN 1934
File No 843-S

Returned with compliments to the Chief Secretary to Government.

U O No. C843
9/87

With respect to the observations of the President of the Mysore Municipal Council, the following remarks are offered.

In regard to the excess expenditure over annual budget estimates without previous intimation of warning to, or the concurrence of the Municipal Council,

The management of the works as transferred

rial No.

transferred to the Bureau in the year 1931-32. So early as March 1932, the Municipal Council was informed of the anticipated excess over estimate in this office No. 724 dated 18th March 1932. A report was also made to Government. The Chief Engineer has also written to the President in his No. 12390 dated 29th March 1932 about the extra funds of Rs. 8,300/- required for the annual maintenance of that year. To the Communications made to him, the President replied in his No. 1869 dated 21/23rd June 1932 that extra provision could not be made but that the actual claims of the Department would be met.

106 Again in the year 1932-33, the President was written to in this office No. 2072 dated 22nd May 1933 about the anticipated excess under power charges and Government was also addressed to provide extra funds.

107 The above go to show that both the Municipality and Government are being informed of the anticipated excess in time.

108 During 1933-34, there has been practically no excess over the estimate, necessitating previous intimation.

109 The reason for the excess in the years 1931-32 and 32-33 are explained below.

110 Formerly there was no stock of spares of the several units. After the breakdown of the pumping unit at Combined Jewell Filters, Bangalore, specific orders of Government were issued to keep a ready stock of spares which were to be directly charged to the works. The cost of all these spares was so

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so heavy that it could not be met from any savings and this naturally resulted in an excess over the Annual Maintenance estimate.

111 The machinery at Belagola and Jewell Filters was installed about ten years ago and so repair charges due to wear and tear have mounted up every year. The motors both at Belagola and Filters had punctures owing to heavy lightning discharge and had to be rewound with fresh coils. These heavy repairs could not be foreseen and were not provided for in the estimates. But in the interest of a satisfactory supply to the City, expenditure on them was inevitable.

112 During the year 1933-34, on account of the installation of a new 3½ million gallons unit at Belagola, there have been considerable savings in the power charges which accounts for the expenditure not exceeding the estimate.

113 The consumption of water which was 2.8 million gallons per day in 1930 has gone up to 3.5 million gallons per day this year. This is due to the several extensions that have been opened since being given water supply. Increased water supply means increase in power, consumption, wear and tear of machinery and excess expenditure under Annual Maintenance Charges.

It may be mentioned in passing that the water supply at Mysore is being managed very economically and that the rate per 1000 gallons works out to a very low rate of about 3.8 annas.

As regards the details of excess charges, all these are being incorporated in the actuals

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actuals forwarded to Government and the Municipality at the end of the year along with the estimate for the next year.

117 The water supply to Lalithamahal, Chamundi Hills and other places outside the Municipal limits is being given for some years and it is surprising that the Municipality who have kept silent all these years should raise this point now. Even so all these come within the 1/3rd contribution from Government.

118 The Committee appointed under Government Order dated the 16th October 1926 to go into the question of the proportionate cost of water supply to the Palace and Government buildings for which credit may be allowed to the Municipality recommended that only ¼ may be paid by Government. Yet Government were pleased to raise the contribution to 1/3 rd. and while doing so, they had probably in their mind water supply to Lalithamahal and other Government and Palace buildings.

119 Regarding the delay in forwarding bills, it may be pointed out that the monthly outlay is, according to standing orders, being intimated to the Comptroller at the end of each month and after verification, he forwards the same to the President of the Municipality. Under the circumstances, it is not clear how there could be a delay of two or three months.

120 Regarding deposit contribution works, These have been confined to the erection of new public taps and fountains, shifting them from one place to another, and laying of new mains and submains

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with a view to facilitate public convenience. In fact the Municipality have been paying for works, which bring in more revenue and not for the convenience of the Government buildings, Palace buildings etc. Invariably, in all works carried out for giving greater water facilities to Government buildings, gardens or Palace buildings, the cost of the work has been met hitherto by the concerned Departments. Under the circumstances, it does not seem to be reasonable to expect Government to contribute any share towards ~~different~~ deposit contribution works solely intended for Municipal purposes.

Regarding the salary of the staff working in the Municipal Office for the purpose of revenue collection, it is not reasonable to expect any contribution from Government. No doubt it was the Government that maintained the staff with a view to help the revenue collection. But when the whole of the revenue collection and the appropriation of it were transferred to the Municipality, the concerned staff had to be paid for by the Municipality itself.

The agreement between the Government and the Municipality is that for a certain quantity of water supplied to Government and Palace buildings a certain contribution in proportion to their consumption will be given by Government in th maintenance and distribution of water supply in the city(1/3rd Government - 2/3 Municipality).

The President of the Municipality admits that there is wastage of water. The only way to prevent this is to meter all connections.

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The work may have to be spread over 3 or 4 years and in the meantime the flat rate may also be raised so as to improve the revenue.

124 Lastly as regards the taking over of the entire management of the water supply including the collection of revenue by Government, it is a question well worth considering. At present, the Government have got every control over the maintenance and distribution of water supply in the city except the collection of revenue. If the collection work is also taken over by Government, there will be nothing new in this because till 5 years ago, the Government were doing it. If Government take it over, it will be possible either to fix meters to every house to control the consumption or to raise the flat rate so as to meet the actual maintenance charges.

125 Details as regards ~~the~~ policy to be persued to reduce waste and balance revenue and expenditure budgets, may be taken up for consideration when Government take over the entire management.

U.S.
RR
10/8/34

Director of Health.
8/8/34

126
The question of the adjustment of the dues on account of water supply & instalments on account of loans taken by the Mcy has been raised in connection with the Budget Estimates of the Mcy for 1934-35 & the Comptroller has suggested that the Mcy may take another loan from Govt to pay up these dues. The file may await orders on the Budget or it may be considered along with the Budget file.

Chief Secy) RR 11/8 AM 11/8
11/8/34

SECRETARIAT
AUG. 1934

Serial No

197 The question as to how the arrears of maintenance charges due by the Municipality should be adjusted was considered at the meeting of the President, Chief Secretary, and Financial Secretary on the 15th instant. The Comptroller's suggestion made in connection with the Budget estimates of the Municipality for 1934-35 that the amount may be treated as a loan to the Municipality was not acceptable to the President, who ~~pressed~~ pressed the Municipal Council's proposal for the payment of the amount in easy instalments, as also the request for the reduction of the proportion of the maintenance charges payable by the Municipality and the Government from 2:1 to 1:1.

198 The President finally stated that it was not possibl for the Municipality to pay the arrears in a lumpsum and ~~of~~ that if the proportion of the maintenance charges is reduced as proposed, the Municipal Council would pay 50% of the annual charges hereafter and adjust the arrears outstanding by means of the savings effected annually by the -- reduction of the proportion as aforesaid. He also ~~mak~~ stated that in arriving at the exact amount of arrears due by the Municipality, deduction should be given for certain items which are to be borne by the Government.

199 The disputed items referred to are as follows:-

(i) Excess over the maintenance estimates of the last 3 years working up to Rs. 64,392/-

(ii) One-third share of the deposit contribution oils

paid for by the Municipality which has to be borne by Government, viz., Rs. 17,535/- (one-third of Rs. 52,605/-)

(iii) One-third share of the expenditure incurred by the Municipality on the establishment for collection of water charges transferred from 1-1-28 from the Water Supply Division. The amount due till the end of June 1933 is worked out at Rs. 3,634/- (one-third of Rs. 10,962/-)

(iv) Charges for supply of water to Lalitha Mahal Palace and Chamundi Hills which should be deducted from the arrears, as these areas are outside the Municipal limits and as no supply of water was made to them when the proportion of maintenance charges was fixed in the Government Order of 4/7th January 1927.

130 The admissibility of the above claims has been discussed in the foregoing notes and the Director of Health has opined that the claims are all untenable, please see paras 74, 90, 95, 104 to 116, 117, 120 and 121.

131 The amount of the arrears outstanding on 30th ~~January~~ June 1934 is ascertained to be Rs. 1,99,012-4-0, and the Municipal Council will have to meet the whole of this amount according to the opinion of the Director of Health.

132 The Municipal share of the maintenance charges annually is about Rs. 1,00,000/- on the basis of the

supply maintenance charges
done by the Purpose of Municipality
L 5842

Serial No

D proportion ~~xxxxxxxxxxxx~~ of 2 : 1 fixed in G.O. No. L 4255-8/Ml. 84-26-6, dated 7th January 1927. If the proportion is ~~made equal~~ fixed as 1:1, the Municipality's share will be reduced to Rs. 75,000, and the President says that the saving under this head will be utilised for payment of the arrears. At the rate of Rs. 25,000/- per year it will take 8 years for the arrears to be adjusted.

133 The points for orders are:-

(1) Whether the arrears outstanding viz., Rs. 1,99,012-4 up to end of June 34 may be allowed to be paid in instalments.

(ii) Whether the proportion of maintenance charges payable by the Municipality and Government viz., 2 : 1 fixed in G.O. No. L 4285-8 ml 84-26-6 dated 7 1 27 may be reduced to 1 : 1. The same question was considered last year in consultation with the Director of Health and the proposal was negatived vide this office letter No. L 2493 ml 137-332 dated 16 10 33

D

I

For orders

Chief Secy)

Please submit this to the Chief Secy on his return

134 This matter was discussed at a meeting of the President, the Fin Secy & myself. The President said it was quite impossible for the Municipality to pay up this large sum. He suggested that from the year 1934-35, the cost of these maintenance charges may be divided equally between the Govt & the Municipality & that out of the

vide 1/3 & 2/3 as has

NOTE—Contn Sheet

General and Revd Secretariat

File No

Savings So Officers the Municipality would pay up the dues As regards the Charges from 1934-35 he said he would pursue the repayment funds in the budget

135 I think I am afraid this has to be accepted

Sd/ Dewan Bahadur

Sd/ [illegible]

Jt 368/20-8-34

136 I have already noted on this case on 12.4.34 I cannot agree to the Municipality being excused any payment legitimately due under in accordance with present orders on the pla of inability to pay the payment of Water Supply charges must be regarded as one of the primary obligations of the Municipality and it must adjust its financial administration and must it The financial position of Government is equally hard and we cannot afford to be generous or to forego amounts properly due. If the Municipality can prove that any particular item is not chargeable to it under existing orders such items may be omitted but not others

137 If the Municipality wants a revision of the existing orders about the apportionment of charges between the Mly & the Govt. this question will have to be separately examined on its merits &

Serial No

7E368

adverse on. But any decision that may be made in the future cannot have retrospective effect and it must be remembered in dealing with such a question that the financial position of Government also is not quite satisfactory and Govt cannot undertake to meet additional expt which is solely for the benefit of a particular locality. The maintenance charges of a water supply should be entirely borne by the local authority and should not be made a charge on general revenues — ie the tax payers in other areas.

a s.
Please see me.
Rly
18/9

Pr 1469
88
15/9/34.

138 I am afraid I have not made myself clear. The position is as follows.—

139 The financial position of the municipality does not permit of its contributing two thirds of the annual maintenance charges of the water works, and of that proportion is insisted upon the municipality cannot but make default. So, the Presdt suggests that from 1934-35, the proportion payable by the municipality should be fixed

remaining third being intended by Govt

at half, the Govt. contributing the other half. If this be done, the Prest. says he will pay the current dues every year as also the arrears up to 1934-35.

140 The amount due by the Municipality is now Rs. 1,99,000. The annual maintenance charges of the Water Works are about Rs 150,000. What the Prest. wants is that he should be required to pay Rs. 75,000 (as against Rs 100,000) The saving of Rs 25,000 so effected will be paid towards the arrears of Rs. 1,99,000 which will be paid up in 8 years.

Dewan Pro

Fine Sy (again)

RG
18/9/34.

26/9/34.

141 My opinion dated 14th September 1934 still stands. I don't see why Government should take up an extra expenditure of Rs 25,000 from the Municipality on to its own shoulders. Government is not in a position to bear it either.

142 From the note of the Comptroller on the Budget estimates of the Mysore City Municipality for 1934-35, it will be seen that the annual demand under tax and flat rate work up to Rs 1,09,000 and the present quota of the Municipality towards maintenance charges is within this limit. There appears to be therefore no need to reduce the quota payable by the Municipality. In the present financial condition of the State, it is not

arrears of water supply maintenance charges etc recovery

5842/8 5842 — d 29

Serial No

possible to reduce it As regards arrears, they have to be treated as a loan and recovered in three or four annual instalments

27/9

27.9.34.

Dwan

29.9.34.

143 The file relating to the Budget & the Supply Ag Secy in which the Fin Secy has noted that the arrears of water charges should be treated as a loan is before the Chief Secy. The two files may be dealt with together.

Chief Secy)

1/10

144) I am afraid the Mun. is not in a position to make the payment that the Fin Sec. wants it to make. The suggestion was in my note of 18/9/34 [illegible] ing a appd

Please see below

3/10

1 OCT 1934

OFFICE

4 OCT 1934

No. 1882

Dwan.

24/10/34

4/10

145) 4-10-34

5/10

146) Please put up Dwan

5/10

NOTE—Contn Sheet

6/10

5842

File No of 1934

General and Re Secretariat

7794

(47) The Draft-G.O in the file has been revised by me - It may be got typed & put up

XXX 7/10

Typ. Section 10/10/34

(48) Typed G.O. submitted for approval:

10/10/34

The Draft may be sent to the Fin' Secy for perusal before issue

10/10

TYPING SECTION 10 OCT 1934 GENL & RLV SECTT.

Fin' Secy)

(50) 7/10/34 - also, is this not a Council matter?

RE 3/10/34

11 OCT 1934

(51) This seems to be a Council matter falling under clauses (xii) & (xix) -

15/10

7/10/34

Fin' Secy)

AM 16/10

(52) I once again respectfully urge for consideration that the fixing of the Municipal quota of water charges at one-half (instead of two-thirds) is not equitable or desirable When the estimated income of the Municipality on account of water rate and water tax works up to Rs 1,09,000/- and when Government are spending more than this amount, the existing arrangement requiring the Municipality to pay two-thirds of the expenditure, which will be within the estimated income, cannot be regarded as unfair or unreasonable. Merely on the ground that the financial condition of the Municipality is bad, Government cannot agree to any reduction in the share payable by the Municipality, so long as the present

Serial No

present share can be met from its income from water-tax Waiving such legitimate dues of Government -- which could be paid by the Local Body -- will become a bad precedent and encourage other Local Bodies also to repudiate their obligations and to transfer their burdens on to Government The financial position of Government does not also permit Government to indulge in such generosity

(153) If Government are very particular of showing some special concession to this Municipality, it may be in the shape of permitting the Municipality to repay the arrears in instalments The current demand for expenditure need not be reduced, so long as it can be met from the current income from water-tax.

(154) 28/10

(155) 25-10-34

(156)

NOTE—Contn Sheet

File No

of 19[illegible]

(for Disposal at a Meeting)

No C 120
——— 9 ——— 1934/5

GENERAL AND REVENUE SECRETARIAT

Council Matter

SUBJECT
(clause ~~XII~~ 7 of the schedule)

(57) Proposals for revising the proportion of the maintenance charges of the Mysore City Water Supply to be borne by the Municipality and the Government and for adjustment of the arrears of maintenance charges due from the Municipality.

CIRCULATED TO THE MEMBERS OF COUNCIL

By Order,

R. Ranganathan

26th October 1934.

Chief Secretary to Government

3448. 2/11 **First Member of Council** 3/11/34

092 29/10 **Second Member of Council** 1/11

C-S

3/11/34

D2

Subject:-

~~160)~~ Proposals for revising the proportion of maintenance charges of the Mysore City Water Supply to be borne by the Municipality and the Government and for adjustment of the arrears of maintenance charges due from the Municipality.

OPINION OF THE COUNCIL.

Instructions in Council.

(1) File the Sch to 2nd Bench for further Consn

(2) D.P.H the cities to submit proposals for installing meters.

3) Results of water distrbn the entire area as in Bangalore —

Please take action at once on

4 & (3) Put up file.

RR
9/11/34.

Asst Secy, (L.S.G)

Recd 2 pm 10/11

(6i) Action taken as (2) & (3) in a separate file

Resubd as Directed

Chief Secy)

10/11

RR
10/11/34

(6ii) 2nd Bench.

10/11

(6iii) Please circulate to the Pres' to discuss the matter with me in the Council budget of this year

12/11 RR 14/11 15/11

(6iv) Please put up a draft DO letter to the Pres

16/11

CHIEF SECRETARY
10 NOV 1934
3417
12/11

Serial No

164) Draft D O submitted for approval

RMM 24/11 MV/24/11/34

167) To the P A to the II Member for kindly ascertaining on what date & time it will be convenient for the Member to discuss the question with the President.

24/11

SECOND M
21 NOV 1934
No 3673

168) 4th PCC 3 PM will suit me as I shall be away on tour next week

SRR 22/11

RR 22/11/34

169) Issue Draft

23/11

Mr B T Kesava Iyengar
D O 3661 dated 24-11-34
Requests him to discuss the matter with the II Member of Council on the 4th inst at 3 PM

170) The file may now be sent to the II Member's office

171) Yes

3/12

RMM 3/12

172) I have asked for certain further particulars. These may be awaited & to keep made & then please put up if not received.

4142 4/12

NOTE—Contr Sheet

WD 01 5—G I—93 0—12 6 34

RR 9/12

SRR 9/12

Please note [illegible]

Arrears of water supply charges
Tanjore city Municipality.

5842

ME File No 73 of 193 /.

General and Secretar

173

The further particulars referred to in para 172 have not been received.

Resubmitted as directed.

RMM 19/12 MM/19/12 — II Member — AR 19/12

OFFICE OF THE SECOND MEMBER OF COUNCIL
19 DEC. 1934
No. 4-3-236

174 Please issue a reminder

SR 20/12

RR 20/12/34, AR 20/12

175

Draft Reminder submitted

RMM 20/12 MM/21/12

176 Issue today AR 21/12

Issued No-I 4368 dated 21-12-34

Further particulars sent by the President vide DO letter no 1070 of 24 12 34 addressed to the II Member

G R S III—3]

Routine Notes

[To be used only for notes, requisitions, etc , not intended for permanent record]

7 File re revision of the proportion in which the Water Supply Maintenance charges of the Vani Vilas Water Works, Mysore, have to be borne by the Mes & the Govt, from 2 1 to 1 1

177 The II Member desires to know whether the gap of Rs 30,000 between the revenue & expenditure of the Mes in respect of the Water Works, pointed out in the note of the President sent to the Member, cannot be made up by increasing the rates of (1) General water rate & (2) Flat rate levied in the Mes.

178 A Please note the at what rates the above items of revenue are being levied & whether there is any scope for increasing them, so as to admit of an increased revenue of Rs 30,000 under the two heads together

179 The rate at which 'General Water rate is being levied in the

Bangalore

N B —Should routine notes be written on small slips the notes must be copied or slips pasted on this form

2806 U 28 T

Me I

173 Bangalore city may also be noted

The 180 The connected references may also be perused, with a note on the point raised

Mr. R.M.V

have

Ress

RMV 19/12

181 Draft calling for information re. A is submitted for approval

RMV 4/5 4/5

182 Issue

8 MAY 1935 GENL & REV SECTT

175 The President City Municipal Council, Mysore No L 7748 dated 9-5-35

Draft calls for information as to the rates at which general water rate & flat-rate are being levied in the Mcty

RMV 10/12

Sir A 15/5

Letter no. 459 of 20/8/1935 from the President City Mcl Mysore, furnishing the information called for.

(7) Submitted for reference

(5). The President's letter explains the situation.

183 Please enquire in person

184

185 A statement is prepared as directed.

Serial No 186

In connection with the request of the Mysore City Municipal Council for revising the proportion of the maintenance charges of the Vani Vilas Water Works to be borne by the Municipality and Government to 1 :- 1 from 2 : 1, which subject is pending in Council, (Vide Para 160 Supra) the second Member was - pleased to direct that the question of making up for the gap of about Rs.30,000 between the revenue from the water rate and flat-rate to the Municipality and the expenditure on account of the annual maintenance charges etc., incurred by the Municipality may be examined and a note put up as to whether it is not possible to increase the revenue under the abve heads so as to realise a sufficient sum for meeting the charges in full, without the necessity to revise the proportion of the maintenance charges as proposed by the Municipal Council.

This is the proportion used in G O no 4285-87 MR 84-86 7 7 1927 (D)

* Vide page 4 of the President's note 8/24 12 1934 (Flag G)

187 The details of receipts and expenditure of the Municipal Council on account of water supply are,-

RECEIPTS.

(i) General water rate	..	Rs. 32,000
(ii) Flat-rate on non-metered house connections.	..	" 32,000
(iii) Non-domestic buildings.	..	" 43,000
		Rs.1,07,000

EXPENDITURE.

(i) 2/3rd share of annual maintenance charges as per bills.	..	" 1,07,500
Addition-probable excess due to improvements.		2,400
(ii) Improvements to distribution, laying sub main etc.		12,000
(iii) Loan annuity		12,800
(iv) Collection establishment		2,300
	Total	Rs.1,37,000

WD 01955—GPB—72 500—12 6 34

188 The President has reported that the rates of general water rate & flat-rate levied in the Municipality are as follows:-

General water rate.-

All buildings other than shops.	..	3% on the annual letting value calculated on 8 months rental.
Shops.	..	1% on -Do-

Flat rate (or house service connection fee)

In respect of houses of rental value of-		Annual fee
Rs.100 and below	..	Rs.5/-
Rs.100 to Rs.200	..	Re.1 extra for every increase of Rs.20 or less in rental value above Rs.100
Rs.200 to 250		Rs.2-8-0 extra for every increase in rental value of Rs.50 or less above Rs. 200
Above Rs.500		Rs.5 for every increase of Rs.100 in rental value above Rs.500.

The President now states that the average realisations under this head is Rs.37,316 and not Rs.32,000 as originally reported.

Charges in respect of metered non-domestic connections. Re. 1 for 1000 gallons.

189 In Bangalore City, the general water rate levied is ~~about~~ 4½% on the rental value calculated for 12 months- in the case of buildings other than shops and ~~at~~ 3% in the case of shops.

190 If the general water rate in Mysore is also raised to 4½%, i.e. by 50%, the extra revenue realisable will be Rs.16,000 from this source alone. Even then, the payment will be less than in Bangalore, as the rental value is cal-

Vide the letter dt 20 8 35 [illegible]

calculated at Mysore only for 8 months and the rates on shops will be only 1½% against 3% in Bangalore.

191 Flat rate is not levied in Bangalore, but excess water charges on consumption over the free allowance of 4000 gallons per month are levied. No comparison between the two cities on this point is possible.

192 If the rates of flat rate now obtaining in Mysore are increased by 50% all round, there will be an additional revenue of about Rs.18,000.

193 No increase is perhaps possible in the case of non-domestic connections as the rate of Re.1 for 1000 gallons obtains in Bangalore also.

194 The total extra revenue under water rate ~~of~~ and flat-rate, if they are increased by 50% as suggested above, will be Rs.16,000 plus 18,000 or Rs.34,000. This will be Rs.4000 more than the gap between revenue and expenditure at present.

195 There may not be much hardship in increasing the general water rates by 50% as the increase ~~is~~ will be inappreciable and may not be felt by the tax payers. As regards flat rate, the lower middle and poorer classes of people may feel the higher rate in addition to the rise in the general water rate as a hardship. Perhaps the rates may be increased only in the case of ~~the~~ houses of over a certain rental value, say Rs.250 or so so that poorer people may not be affected. What additional revenue can be expected by such a partial increase cannot be calculated, as details are not available as to the realisations from the houses

of the several classes.

190 It may be mentioned that in connection with the discussion on the budget estimates of the Mcity for the current year, a proposal to raise the flat rate by 25% was considered but was not accepted by the Municipal Council

(Chiffey) AM 1/9

191) The suggestions made in paras 190 & 192 may be put to the Mc President.

AM 1/9

2nd Mr

198) I agree. As compared with the Bangalore City, the rates in Mysore are low & can be raised a little more without inconvenience. This might obviate just shock of maintenance charges being raised

AM 23/9

AM 24/9

199) Please put up draft AM 24/9

Submitted with a draft for approval

Date 25/9/35

200) Please put up a fair draft as revised AM 27/9

Typ ice M.C. 30/9

13 SEP 1935 NO 1632

430 1935 SECTT.

[illegible] Lewathe charges given
L 589 Regularly with [illegible]

Revenue Secretariat

File No ml. of 193.

[App F III-2

202) Fair draft as revised is put up as directed
For appr

1/10

Chief Secy)

203) For appr

Dewan)

3 X 10

204) 8-10-35

10/10

205) Issue

Issues. vide L 2596 dt 12/10/35. To the President acting under regrets. Requests him to place the proposals referred to at para 1906/192 before the Council and forward such resolution for the orders of Govt.

16/12

206 For perusal.

The matter may come up for discussion when the President meets the Chief Secy in connection with the Budget of the State

Chief Secy)

24/11/10

207 As directed by the Chief Secy the draft G.O in this file is revised & submitted. It says that the reduction of the proportion of the maintenance charges is not

DEWAN'S OFFICE
7 OCT 1935
No 2286

OTE—Contn Sheet

889

File No of 193

General and Revenue Secretariat

possible & also passes orders on the other proposals of the Mag pending in this file

AM 30/10

(Chairman)

208 It is necessary to issue a clear order ~~in order~~ so that the Municipal Council may know the decision of the Govt & take steps to levy the additional rate proposed

A draft is put up for consideration on the basis of the discussions ~~above~~.

AM 30/10.

(2nd Member)

AM 30/10

209. I agree that it is ~~better~~ necessary formally ~~to~~ communicate the views of Govt on the general points but as these were raised by the President & not by the Cl, for the most part in some special communications, a letter to the President would be more appropriate than a G.O. The draft may be recast accordingly

NM 1/11/35

AM 2/11

210 Please put up a revised draft

AM 2/11

211. Revised draft submitted

AM 5/11 5/11

212. Please get the draft typed

AM 6/11

193

V SECTT

Typ Sec Tric

7/11

OFFICE OF THE SECOND MEMBER OF COUNCIL
31 OCT 1935
NO 3241

Supply change due [redacted] Mysore city Mcity.

Mr File No. 73 889/L of 1931 [App F III—2

Serial No

213) Typed draft submitted for consideration

Rmr 8/11 M 8/11 214) Chief Secy)

Ann 8/11

215) Ann 8/11 Ann 8/11

2nd number)

CHIEF SECRETARY 9 NOV 1935

216) Please see revised draft

MCH 11/11/35

OFFICE OF THE SECOND MEMBER OF COUNCIL 9 NOV 1935 No. 3571

Dewan)

Ann 11/11/35

13/11/35 Ann 11/11 13/11

13 NOV 1935 No. 3025

MJ 13-11-35

Essen Ann 14-11-35

Ann 14/11

TYPING SECTION 14 NOV 1935 GENL SECT

101 The President, City Municipal Council, Mysore

No L3646 dated 16-11-35

Communicates the orders of Govt regarding the proposal of the MCC for the revision of the proportion of the maintenance charges of the Vani Vilas Water Works to be borne by Govt & the Mcity & other allied matter

No L3647-8 dated 16-11-35

Copy to Dr of Health & Comptroller

NOTE—Contn Sheet

BJ Sup

21/11

WD 03594—GPB—30,000—18 7 35

File No. of 193

1350
82

OFFICE OF
City Municipal
Dated 22nd 30 MAR 1933

ml 73-31-73

GEN & REV SECTT
4262
- 1 APR 1933
L.S.G BRANCH.

B.T.KESAVA IYENGAR, Esq., B.A.,

PRESIDENT, CITY MUNICIPAL COUNCIL,

M Y S O R E.

To

The General Secretary to the Government of

His Highness the Maharaja of Mysore,

B A N G A L O R E.

GEN SECRETT
1 APR 1933

Sir, Immediate

In continuation of this office No;G.T.1324 dated 16-2-1933 I have the honour to state that the following sums were due to the Municipality from several Government Departments, on 31st December 1932.

1. Education contribution for the 1st half year (1932-1933.)	8,211	1	0	(Since received)
2. Moiety of plague charges for the 1st half year (1932-1933.)	657	0	0	?
3. Road cess paid by bus-owners sanctioned in Government Order No.7479-81/Legis 55-30-6 dated 15/17-5-31.	8,090	0	0	
4. Balance of water supply charges realised by Vani Vilas Water Works from 1-4-1927 to 31-12-1927 due from Water Supply Division	32,959	0	0	
5. Domestic and non-domestic water charges due on Railway and Government buildings as on 31-12-1932 (statement enclosed.)	17,640	4	8	Amounts received subsequent to 31-12-1932 are also shown in the statements.
6. Mohatarfa taxes due on Railway and Government buildings as on 31-12-1932 (statement enclosed.)	12,197	15	7	
Carried over	79,755	5	3	

P.T.O.

Brought forward	79,755	15	3	
7. Contribution for the construction of Josyer's School (Government Order E.1164-72/Edn 364-30-2 dated 22-4-1931.	2,292	7	0	
8. Ground rent due from Railway Department on account of portion of Appavuchetty Karkhana site leased out by them (about)	2,000	0	0	
9. Compensation due from Railway Department on account of Appavuchetty Karkhana site under acquisition--but already taken over by Railway Department in 1926.	2,000	0	0	
10. Amount due from Water Supply Department.	4,562	0	0	Adjusted from the bills paid in February 1933 as per letter from Executive Sanitary Engineer in the matter.
Total	90,609	12	3	

8211-13
1637 60
12-7 4
4562 0
12782-15

Item 2.

Bill is sent to the Department concerned and the amount is expected to be received early.

Item 3.

This is an arrear claim and the department concerned has not been showing promptness in settling the amount.

Items 4,7 and 8.

These are also long standing arrears and the settlement of the claims is being delayed by unnecessary correspondence.

Item 5.

Government have passed orders in their proceedings No.L. 4362-4/M1.73-31-52 dated 21/28-12-32 that flat-rate may be adjusted from the salary bills of officers concerned and a strict enforcement, of this order in respect of all the outstanding arrears, will facilitate collection, and avoid correspondence unnecessarily.

Item 6.

Mohatarfa taxes may also be kindly directed to be settled early.

The acquisition proceedings are being conducted in the Revenue Department and unless the same is expedited and completed, the Municipality will not be able to realise their dues.

On account of the default by the Government Departments in this respect, it has become impossible to pay the dues of the Water Supply Department. Further I may add in this connection, that when the items which form part of Municipal Revenue are not paid in time, there is every likelihood of the working balance of the Council being affected and as such, the Municipal Council have to set off amounts due to them from Government Departments as against amounts due to Government.

I am addressing the several departmental officers, separately in this connection, requesting them to take early action in settling the dues to Municipal Council in the light of Government Order No. L.8453-67/M1.73-31-43 dated 22-6-1932 on the subject.

Under the circumstances, I request that the dues from several Government Departments may be kindly ordered to be adjusted early, so that prompt action may be taken to pay off the dues of the Water Supply Department or a set-off permitted as proposed above.

I have the honour to be,

Sir,

Your most obedient servant,

President.

SRS.

Flowing are the Government Departments on which Moha-

Taxes were due on 31-12-1932:-

(1) Chief Commandant, Mysore State Troops, Bangalore				1,202	6	6
(2) Medical Officer, Krishnarajendra Hospital				280	0	0
(3) Executive Engineer, Special Divison, Mysore.				597	12	0
(4) Agent, Mysore Railways, Mysore:-						
a. Arrears outstanding on Vontikoppal Colony up to end of '29-'30.	758	4	0			
b. Railway Central Office (1926-27 to 1931-1932)	2,050	10	2			
c. Railway Audit Office (" to 1931-1932)	772	0	0			
d. Old staff Quarter (1930-31 to 1931-1932)	557	7	3			
e. New Quarters (1926-1927 to 1931-1932)	1,725	4	0			
f. Railway Line (1928-1929 to 1931-1932)	2,093	0	0			
g. Vontikoppal Railway Colony including New staff Quarters 1930-31-to 1931-1932.	493	13	8			
				8,450	7	1
(5) Superintendent of Sericulture Department				634	10	0
(6) District Superintendent of Police, Mysore District, Mysore				1,032	12	0
Total			Rs.	Rs12,197	15	7

Amount received subsequently.

PRESIDENT.

SRS.

12197-15-7
1867-6-0
10,530-9-7

MYSORE CITY MUNICIPALITY.

Statement showing the amount of water charges due from Government as on 31st December 1932.

	Name of Building	Amount due as on 31-12-1932			Remarks.
	1. Railway Department.				
7	Loco Work-shop	925	0	0	(9/1-1933)
8	City Station Store-yard.	66	4	0	Rs.4-12-0 paid on/
98	Elevated Tank.	630	8	0	Paid on 20-2-1933
.03	City Carriage washing platform	220	8	0	Paid on 28-2-1933 (145-4-0) 20 3 33
.17	Chamarajapuram Railway Station	13	8	0	Paid on 23-2-1933 (4-4-0) 20 3 33
.19	Mysore South	21	8	0	" "
.26	Loco Workshop staff quarters.	310	0	0	119 (15-4-0) 20 3 33
.28	Construction of Store-shed	10	8	0	
04	Old Exhibition Building	412	8	0	
	Railway Buildings (Domestic) - -	3086	12	0	
	Total I	5,697	0	0	
	2. Director of Sandal Oil Factory.				
D. 13	Sandal Oil Factory	23	8	0	Paid on 28-2-1933
13A	" staff quarters	20	8	0	"
	Total II	44	0	0	
	3. Gardens Department.				
33	Gardens near Private Secretary's quarters	607	0	0	
101	Brick field in Eastern Extension	84	0	0	
157	Public Office Gardens	355	0	0	
217A.	Curzon Park 2nd Meter	629	0	0	
270	Parks in Eastern Extension.	10	4	0	
279	Gardens attached to Garden's Statue	107	0	0	
313	Hardinge Circle	1,022	4	0	
346	Gardens in Church Road	267	12	0	
	Total III	3,082	4	0	
	4. Director of Agriculture.				
. 328	Jeevana Rao tank bed.	3,820	8	0	
	Total. IV.	3,820	8	0	
	5. Medical Department. (Senior Surgeon).				
311	P.K.T. Sanitorium R.M.O's quarters.	25	4	0	
1286	Native Nurses' quarters	8	12	0	
1287	Matrons' quarters	15	0	0	
2187	Hospital servant's quarters	118	12	0	Paid on 15-3-1933.
		160	0	0	
2188	Sub-Assistant Surgeon's quarters.	60	0	0	Paid on 15-3-1933 Rs.55/-
2189	"	60	0	0	" "
2190	"	60	0	0	" "
2191	Matrons' quarters	71	4	0	" 15-3-1933 Rs.63-12-0

P.T.O.

(Rs.86/4

	..rses quarters	96	4	0	Paid on 15-3-1933	
	"	60	0	0	Paid on "	
						Rs.53-12-0
94	Resident Medical Officer's quarters	96	4	0	" "	86 4 0
246	L.M.O's quarters	0	0	0		
219	P.K.T.Sanatorium M.O's quarters	155	0	0		
259	P.K.T.Sanatorium servants' quarters	73	4	0		
	Total V	959	12	0		

6. Forest Department.

..D. 349	Woodyard Bungallow	298	4	0		
C. 2331	" (D)	53	2	0		
	Total VI.	351	6	0		

7. Police Department.

L. 191	Police Inspector's quarters	30	0	0		
296		10	0	0		
297		10	0	0		
515	Police Station House.	9	0	0		
2937	Servants quarters.	36	0	0		
	Total VII.	95	0	0		

8. Secretary, Dasara Exhibition

N.D.129	Exhibition building	1,457	0	0		
	Total VIII.	1,457	0	0		

9. Principal, Medical College

129						
N.D.332		51	8	0		
N.D.351	Tennis club	22	8	0		
	Total IX	74	0	0		

10. Principal, Ayurvedic College.

N.D.322	Ayurvedic College	21	4	0		
	" Hospital	63	9	8		
	Total X	84	13	8		

11. Sericultural Department

N.D.165	Filature Weaving factory	17	0	0	Since paid	
336	Holageri New Filature	17	0	0		
342	Assistant Superintendent of Filature	33	4	0		
348	Superintendent in charge of filature	11	0	0		
	Total XI	78	4	0		

12. Executive Engineer, Special Division, Mysore.

	Medical College (construction)	26	12	0		Since paid.
	Sanatorium Recreation Hall	6	8	0		
J	Sanatorium Office	6	4	0		
350	K.R.Hospital (construction)	15	12	0		
39	White House	140	0	0		Rs.40 since paid 20-2-1933.
		195-4-0				
	13. Jail Department.					
336	Apothecary's quarters	9	8	0		
339	Jailors "	6	4	0		
340	Deputy Jailors "	6	0	0		
	Total XII	21	12	0		
	13. (a) Water Supply Department.					
N.D. 333	V.V.Works Office	8	12	0		
	Total XIII	8	12	0		
	14. Electrical Department.					
344	M.P.L. staff quarters	3	4	0		
2712	" office	157	8	0		
3776 -77 3777	Old T.B.	40	0	0		
A	M.P.L. Superintendent's quarters	19	13	0		
	Total XIV	220	9	0		
	15. Government House.					
11	Superintendent s quarters	6	4	0		Rs.5-3-4 since paid 24-1-1933.
12	Servant's	236	4	0		
	Total XV	242	8	0		
	16. Department of Public Instruction.					
994	Lady Apothecary's Bungalow	15	0	0		
992	Abalasharma Students' Home N.D.	61	4	0		
		186	0	0		
	Total XVI	262	4	0		
	17. University Registrar.					
988	College Principal's quarters	25	0	0		Since paid
1007	Professor's "	157	8	0		" " 35-4-0
1008	"	30	0	0		
1009	"	30	0	0		
1005	"	30	0	0		
1006	"	30	0	0		
	Total XVII.	302	8	0		
1018	Government bungallow in Jayalakshammanni Road	15	0	0		
C 1001-2	Government Press quarters	10	0	0		

Military Department.

	Commandant, Mysore Infantry	30	4	0		
	"	32	4	0		Since Paid 14-2-1933
144	Mysore Horse, Waddarpalya cattle trough	145	12	0		" "
	Total XVIII	208	4	0		
	E.D.Hospital					
M. 3834	E.D.Hospital nurses' quarters	12	0	0		
M. 1/3834	" servant's "	15	0	0		
		27	0	0		
2260	Deputy Commissioner's quarters.	345	0	0		Paid Rs.281-4-0 on 15-2-1933
		37	8	0		
		382	8	0		
	GRAND TOTAL	17,640	4	8		

Total of items marked as collected subsequent to 31-12-1932 Rs.2,177-11-4

Amount Collected on 20 3/33 164-12-0

2,342-7-4

PRESIDENT.

17,640-4-8
2,342-7-4
15,297-13-4

THE MAHARAJA'S OF MYSORE.

Mr-R2-31-75

Comptroller's Office, Bangalore,

Dated the 11th April 1933

GEN. 4440
15 AP
L.B.G.L

Ranga Rao Esq., B.A., B.L.,
Secretary to the Government of Mysore,
General Department, Bangalore.

SECRETARY
1933

In continuation of this office No.752/WAD I dated 15-2-33 I have the honor to state that the Mysore City Municipality has since paid a sum of Rs 19,835-7-0 towards the arrear claim. As the balance still due is very heavy, I request you to kindly address the Municipality to adjust the balance expeditiously.

As regards the counter-claim of the Municipality for Rs 32,958-14-0, the matter is still pending with the Executive Sanitary Engineer. He has

has ~~he~~ ~~been~~ been reminded again this

called for without further delay.

I have the honor
Sir,
Your most obedient

For Comptroller
12/4

CV

REV SECT
GE 1/5 9 2
21 APR 193
L.S.G. BRANCH

Office of the Deputy Commissioner,

Mysore District.

Dated, Mysore, 17th April 1933.

19 Ml 73-31-76

From

C.S. Kuppuswamiengar, Esq.,

Deputy Commissioner,
Mysore District, Mysore.

To

R. Ranga Rao, Esq., B.A., B.L.,

Secretary to the Government of Mysore,
General Department,
Bangalore.

GENERAL SECRETARY
20 APR 1
No

Sir,

Adjustment of dues, if any, due to the Mysore City Municipality.

With reference to your letter No.L.5177-89/Ml.73-31-55 dated 4/6th February 1933 requesting to adjust the amounts, if any, due to the Mysore City Municipality, and calling for report of action taken in the matter, I have the honor to state that it is ascertained from the marginally noted offices that no amounts are due to the Mysore City Municipality. The Amildars of the remaining taluks and the Presidents of the remaining Municipal Councils have been reminded to submit their reports without further delay. A further communication will be made on receipt of replies from them.

1. Chamarajanagar Taluk
2. Malavalli "
3. Hunsur "
4. Periyapatna Sub Taluk
5. Heggadadevankote Taluk
6. Nagamangala "
7. Maddur "
8. Gundlupet "
9. Yelandur.

MUNICIPALITIES.

1. Malavalli
2. Belakavadi
3. Nanjangud
4. Chamarajanagar
5. Gundlupet
6. Mandya
7. Talakad.
8. Nagamangala
9. Melkote
10. Hunsur
11. French Rocks
12. Krishnarajapet
13. T.Narasipur.

I have the honor to be,

Sir,

Your most obedient servant,

Deputy Commissioner,
Mysore District.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and R[redacted]

No N 5247 Dated, Bangalore, 19th April 1933

Ag. 210-32-2

GEN & REV SECT. 4606 24 APR 1933 L.S.G. BRANCH

From The Secretary to the Government of His Highness the Maharaja of Mysore Development Department

To

The Director of Agriculture in Mysore,
Bangalore.

Sir,

With reference to your letter No.Roc.1848 of 27-28 dated 16th February 1933 regarding the payment of arrears of water charges due to the Mysore City Municipality I am directed to state that your proposal to meet the bills out of general savings in the Departmental Budget is financially not allowable and to point out that if general savings are expected, it should be possible to say under what heads money can be found for meeting this demand.

I have the honor to be,
Sir,
Your most obedient servant,

for Secretary to Government,
Development Department.

Copy to L.S.G.Branch for information.

S.R.-3

GOVERNMENT OF MYSORE

DEPARTMENT OF HEALTH

KARVE, M B, Ch B, D P H,
Director of Health

W C SWEET, B Sc, M D C P H
Rockefeller Foundation
Consultant in Health

Telephone No 340
Telegram HEALTH

Incl

"GRACE VILLE," PALACE ROAD,

Bangalore, (S India), dated April 20, 1933

FROM

J V KARVE, Esq, M B, Ch B, (EDIN), D P H (LOND),
Director of Health with the Government of
His Highness the Maharaja of Mysore,
Bangalore

To

R. Ranga Rao, Esq, B A, B L,
Offg. Chief Secretary to the Government of
H.H the Maharaja of Mysore, Bangalore

SIR,

Subject -Re claim of the Mysore City Municipality for Rs. 32,958-14-0

With reference to your letter No. 6515/M1 73-31-74 dated the 7th instant, I have the honour to forward herewith a copy of letter No 239 dated the 17th instant of the Executive Sanitary Engineer, Bureau of Sanitary Engineering, addressed to the Comptroller in the matter

I have the honour to be

Sir,

Your most obedient servant

Director of Health

239 dated 17th April 1933 from the
[illegible]tive Sanitary Engineer, Bureau of Sanitary [illegible]
Bangalore, to the Comptroller to the Government of His
Highness the Maharaja of Mysore, Bangalore.

Re. Claim of the Mysore City Municipality for Rs. [illegible]
Rs. 32,958-14-0.

With reference to correspondence ending with your No. 950/TAD I. dated 11-7-1933, calling for certain [illegible] connected with the excess water collections in the Nandi Vilas Water Works from 1-4-1927 to end of [illegible] 1932 aggregating Rs. [illegible] (vide your letter No. TAD I 1235 dated 2-7-1932), I have the honour to forward herewith, copy of statement received from the Superintending Engineer, Nandi Vilas Water Works, Mysore, showing the water in the matter of collections. The collections were reported by the Superintendent of the Nandi Vilas Water Works, Superintendent the Mysore District [illegible] the order of 17([illegible]) and in the reports [illegible].

In the bill for the [illegible] year [illegible] District [illegible] for the [illegible] Nandi Vilas Water Works [illegible] Rs. [illegible] to [illegible] receipts for [illegible] water for the [illegible] December 1927, [illegible] Mysore City Municipality, claim [illegible] Rs. [illegible]-11-0 [illegible] Rs. [illegible] (the [illegible] collected from 1-4-1927 to [illegible]) and Rs. [illegible] (the [illegible] in the bill for the [illegible] year [illegible]).

The Superintending Engineer, Nandi Vilas Water Works, [illegible] Rs. 514/- [illegible] detailed in the [illegible] letter No. 701 dated 17-11-[illegible], [illegible].

Rec

have been taken into his cash
been kept in suspense in the Treasury Acco
correct allocation of credit head and that these i
been subsequently adjusted in the Treasury on receipt of
information from your office - Vide Consolidated Treasury
Receipts for the months of May, July, August and October 192
for items 1,2,3, and 4 and 5 respectively as per Treasury
Officer's intimations posted in the remittance book of the
Vani Vilas Water Works.

From the information gathered, it is seen that information is available only regarding the months of collections but information as to the periods to which the collections related is not available, since it is intimated both by the Superintendent, Vani Vilas Water Works and the Executive Engineer, Water Supply Division (to which Division these Water Works were attached at the time) that no monthwar demand collection and balance register is seen to have been maintained at the time (vide Water Supply Division Executive Engineer's No 1881 dated 15-3-1933 copy enclosed for reference)

It may be seen from the enclosed statement that the collection of the month of November 1927 includes a sum of Rs 20,429-11-0 being the amount of a cheque issued by the Mysore City Municipal President in favour of the Superintendent, Vani Vilas Water Works, towards the general water rate collected in the Municipality from February 1927 to June 1927 as detailed in the margin as intimated in President's No 809

February 1927	Rs 1,145-3-6	dated 15-3-1933 The
March "	Rs 1,686-10-9	President who was
April "	Rs 4,534-14-10	requested to furnish
May "	Rs 5,386-7-2	details for this
June "	Rs 7,676-6-9	
Total Rs	20,429-11-0	

amount of Rs. 20,429-11-0, has stated in his letter No 809 dated 10/15th March 1933 that details have been gathered for Rs 20,175-8-11 against Rs 20,429-11-0, that only a sum of Rs 3,053-12-0 was collected towards arrear claims for general water rate and that the balance of Rs. 17,121-12-11 related to the year 1926-27 The President has this day been reques-

[illegible]rward to your office direct, state [illegible] showing details for Rs. 20,175-8-11 referred to above, as the same has not been received in this office.

The Vani Vilas Water Works were at the time [illegible] to the Water Supply Division where the accounts were [illegible]tained and consequently all adjustments were made at the time in the accounts of that Division and this office has no further information on the subject except the details since collected from the concerned office records. Consequently reference to monthly accounts in which the items of revenue collections in question were adjusted is not available in this office, and the same may kindly be caused to be verified in your office with reference to accounts of the Water Supply Division and any further information if found necessary, regarding adjustments made in accounts, may kindly be obtained from the Executive Engineer, Water Supply Division, as all the connected accounts of the period in question are in that Division.

I request that the collections amounting to Rs. 20,175-8-0 as given by the Superintendent, Vani Vilas Water Works may kindly be caused to be verified in your office as regards the amounts of revenue set off in your office in the bills for the Annual Minimum Charges and the [illegible] disposal of. The amount of Rs. [illegible] referred to above may kindly be taken into account in verifying the collections of revenue.

"COPY"

[illegible]
Chief Engineer.

To

The President,

City Municipal Council,

Mysore.

Sir,

With reference to correspondence ending with your letter No.G.To.1550 dated 30th March 1933, furnishing information regarding the amounts that were due to the Municipality from the several Government Departments on 31st December 1932, on account of water charges &c., and requesting that the Municipal Council may be allowed to set off the amount so due against the arrears of water supply maintenance charges due by it to Government, I am directed to invite reference to G.O.No.L.8453-67/ Ml.73-31-43 dated 22-6-1932 stating that a set off as proposed is not practicaole and to request that arrangements may be made to pay up the balance yet due (viz.,) Rs 44,232-14-0 without further delay. The Heads of the Departments concerned have, as desired in your letter, been instructed to adjust the amounts due by them without further delay.

I have etc.,

24/6/33.

Chief Secretary to Govt.

L.6891

Copy to Comptr. for information

B.O.

Chief Secretary to Govt.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No. L. 6890
ml 73-31-78

Dated, Bangalore, 27th April 1933.

From

The Chief Secretary to the Government of His Highness the Maharaja of Mysore

To

The President,
City Municipal Council, Mysore.

Sir,

With reference to correspondence ending with your letter No. G. To 1550 dated the 30th March 1933, furnishing information regarding the amounts that were due to the Municipality from the several Government Departments on the 31st December 1932, on account of water charges etc., and requesting that the Municipal Council may be allowed to set off the amount so due against the arrears of water supply maintenance charges due by it to Government, I am directed to invite reference to Government Order No. L. 8453-67/Ml. 73-31-43 dated the 22nd June 1932 stating that a set off as proposed is not practicable and to request that arrangements may be made to pay up the balance yet due viz., Rs. 44,232-14-0 without further delay. The Heads of the Departments concerned have, as desired in your letter, been instructed to adjust the amounts due by them without further delay.

I have the honor to be,
S i r ,
Your most obedient servant,

Sd/- R. Ranga Rao,
for Chief Secretary to Government.

P.H.

Memo. L 6891 9 27 G 33

Copy of the above is forwarded, with compliments, to the Comp-

Comptroller to Government for inform

By order,

Asst Secy

for Chief Secretary to Governme

P.H.

II [redacted] 79

27/4/33

To

The Comptroller to Government
" Secretary to Govt. for Railways.
" I. G. of Prisons.
" Director of Health.
" Director of Horticulture
(Supdt. Government Gardens).
" Deputy Commissioner, Mysore.
" Director of Agriculture.
" Director of I. & C.
" Senior Surgeon.
" Chief Conservator of Fts.
" I. G. of Police.

Sir,

I am directed to state that the President, City Municipal Council, Mysore, reports that he has addressed you in the matter of the early settlement of the arrears due by your Department to the Municipality on account of water charges &c., for the year 1931-32, and to request that arrangements may be made for the adjustment of the amounts forthwith ~~without further delay.~~

I have &c.,

26/4

Chief Secretary to Govt.

25/4

6903

Copy to the President, City Municipal Council, Mysore.

B.O.

Chief Secretary to Govt.

25/4

S.R.

Extra

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

G. L. 6892-902
Mel 73-31-79

General and Revenue Secretariat,

Dated, Bangalore, 27/4/ *1933*

FROM

Secretary to the Government of His Highness the Maharaja of Mysore

The Chief

To

SIR,

I am directed to state that the President, City Municipal Council, Mysore, reports that he has addressed you in the matter of the early settlement of the arrears due by your Department to the Municipality on account of water charges etc., for the year 1931-32 and to request that arrangements may be made for the adjustment of the amounts forthwith.

I have the honor to be,

S i r ,

Your most obedient servant,

Asuba Rao

for Chief Secretary to Government

P.H.

— Me 73-31-80

To

The Chief Engineer of Mysore,
Bangalore.

Sir,

With reference to Government Order No.L.4362-4/M1.73-31-52 dated 21/28-12-1932 directing that the flat rate due from the occupants of Government buildings may be recovered by deduction from the salary bills of the officers concerned, the President Mysore City Municipal Council suggests that the outstanding arrears under this head may be adjusted similarly out of the salary bills of the officers, with a view to facilitate collection and avoid unnecessary correspondence. I am to request you to kindly furnish your opinion on the proposal.

I have etc.,

Chief Secretary to Govt.

S.R.

Two

I 6889/ml 73-31-80

27th April 3.

The

The Chief Engineer of Mysore,
Bangalore.

With reference to Government Order No. L. 4362-4/Ml. 73-31-52 dated the 21st/28th December 1932 directing that the flat rate due from the occupants of Government buildings may be recovered by deduction from the salary bills of the officers concerned, the President, Mysore City Municipal Council, suggests that the outstanding arrears under this head may be adjusted similarly out of the salary bills of the officers, with a view to facilitate collection and avoid unnecessary correspondence. I am to request you to kindly furnish your opinion on the proposal.

I have the honor to be,
Sir,
Your most obedient servant,

Adubva Rao
Chief Secretary to Government.

P.H.

I AL DEPARTMENT

OFFICE OF THE SENIOR SURGEON IN MYSORE

C. 216 - 10

Bangalore, dated the 3 5 1933

4915

S SUBBA RAO, Esq, B A, M B C M, M R C S, (Eng) M R C P, D P H,
Senior Surgeon with the Government of Mysore

The Chief Secretary to the Government of Mysore,
Bangalore.

Sir

With reference to your letter No.L.6392-902/Med.73-31-79 dated 27-4-1933, I have the honour to state that out of a total sum of Rs. 1259/- due by the Department bills for water charges relating to Krishnarajendra Hospital, Mysore amounting to Rs. 900 were adjusted in March 1933 by means of audited bills. Regarding the balance, reports from the Medical Officers of P.K.T. Sanatorium, Vani Vilas Hospital and E.D.Hospital, Mysore have been called for. The replies received from them will be duly communicated to you.

I have the honour to be,

Sir,

Your most obedient servant,

Senior Surgeon.

R3 3/5/32 4/5

Ml 73-31-82

5

No.D3. 2809/32.
Enc.

OFFICE OF THE DEPUTY COMMISSIONER,
MYSORE DISTRICT.

Dated. Mysore, 10th May 1933.

From

C.S. Kuppuswamiengar, Esq.,

Deputy Commissioner,
Mysore District.

GEN. & REV SECTT.
13 MAY 1933
L. S. G. BRANCH.

To

V. Ramaswami, Esq., M.A.,B.L.,

General Secretary to the
Government of Mysore,
Bangalore.

Sir,

SECRETARY
18
2 MAY 1933
C.S

Adjustment of dues if any due to the Mysore City Municipality.

With reference to your letter No.L.5177-89/Ml.73-31-55 dated 4/6th February 1933 and in continuation of my letter No. D3. 2809/32 dated 19th April 1933 re the above, I have the honor to state that it is ascertained from the marginally noted offices that no amounts are due to the Mysore City Municipality.

Information in respect of the remaining taluks and Municipalities will be furnished on receipt of reports.

1. Yedatore Taluk
2. Nanjangud "

Municipalities.

1. Mirle
2. Yelandur
3. Seringapatam
4. Ramasamudra
5. Maddur
6. Mugur
7. Saligrama
8. Bannur
9. AgaraMamballi
10. Yedatore.

I have the honor to be,

Sir,

Your most obedient servant,

For Deputy Commissioner,
Mysore District.
(Absent from station).

A.N.

File 73-31-83

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE

No 1069 WADI

Bangalore, dated 17th May *1933*

5328

From

M VENKATESA IYENGAR, Esq., M A
Comptroller to the Government of
His Highness the Maharaja of Mysore,
Bangalore

To

22 MAY 1933

H.Y.Ramaswami, Esq., M.A., B.L.,
Secretary to the Government of Mysore,
General Department, Bangalore.

Sir,

In continuation of this office letter No.949/WAD I dated 8th April 1933, I have the honor to forward herewith copies of this office letter No.1043/WAD I dated 12th May 1933 to the Executive Engineer, Water Supply Division, Bangalore and Executive Sanitary Engineer's letter No.239 dated 18th April 1933 regarding the verification of the counter-claims of the Municipality for R^s32,958-14-0.

2. The bills for December 1931 onwards for the maintenance charges of Vani Vilas Water Works are held up by the Municipality on this account and the balance due from them is mounting up. As the claim preferred by them relates to 1926-27 and the figures cannot be directly verified in this office there is delay in the disposal of this counter claim. Since the official year is drawing to a close and the balance due from the Municipality is accummulating from month to month, I request that the Municipality may kindly be directed to pay the entire amount due from them immediately pending settlement of their claim of R^s32,958-14-0 after verification.

I have the honor to be,
Sir,
Your most obedient servant,

M. Venkatesa Iyengar
Comptroller.

MSR

Letter No.1043/WAD.I. dated 13th May 1933 from the Comptroller of Mysore, Bangalore to the Executive Engineer, Water Supply Division, Bangalore.

In forwarding herewith an extract of letter No 239 dated 18-4-33 for the Executive Sanitary Engineer, Bureau of Sanitary Engineering, and a copy of the statement of recoveries of excess water charges &c., from 1-4-27 to 31-12-27 relating to Vani Vilas Water Works at Mysore, received with the above, I have the honour to state that in the accounts of the Water Supply Division from July to December 27 the marginally noted amount have been credited to the maintenance Estimates. It may kindly be stated how and when the balance amount of the collection made has been accounted for and the cause for not crediting the same to the maintenance estimate.

The matter may kindly be treated as very urgent as a final report on this subject has to be sent to Government.

July 1927	Rs.	2445-8-0
Aug.	"	3094-12-0
Septr.	"	2021-0-0
Octr.	"	1277-0-0
Novr.	"	2010-4-0
Decr.	"	2838-0-0
Total		13686-8-0

'Copy'

Superintendent,
Records,
Comptroller's Office.

Copy of letter No. 239 dated 17/18th April 1933 from the Executive Sanitary Engineer to the Comptroller of Mysore.

With reference to correspondence ending with your No. 950/WAD. I.dated 11-4-1933, calling for certain details connected with the excess water collections in the Vani Vilas Water Works from 1-4-1927 to end of December 1927 aggregating Rs. 46,645-6-0 (vide your letter No. WAD. I.1235 dated 2-7-1932), I have the honour to forward herewith, a copy of statement received from the Superintendent, Vani Vilas Water Works, Mysore, showing the nature and the months of collections. These collections were, as reported by the Superintendent of Vani Vilas Water Works, credited into the Mysore District Treasury to the credit of 17 (a) P.W. Deposits in the respective months.

In the bill for the half year ending 31st December 1927 for the Municipal share of annual maintenance of Vani Vilas Water Works, a sum of Rs. 13,686-8-0 is deducted towards receipts for sale of water for the half year ending 31st December 1927, and the President of the Mysore City Municipality claims the refund of Rs. 32,958-14-0 which represents the difference between Rs. 46,645-6-0 (the amount collected from 1-1-1927 to end of December 1927) and Rs. 13,686-8-0 (the amount deducted in your office in the bill for the half year ending December 1927).

The Superintendent, Vani Vilas Water Works, further reports that during the course of verfication a sum of Rs. 514/- which is made up of 5 items of receipts as detailed in the enclosed copy of the Superintendent's letter No. 591 dated 16-11-1932, does not seem to have been taken into his cash book on account of their having been kept in suspense in the Treasury accounts ~~xx~~ for want of correct allocation of credit head and that these items have been subsequently adjusted in the Treasury on receipt of information from your office - vide consolidated Treasury Receipts for the months of May, July, August and October 1927 for items 1, 2, 3 and 4 and 5 respectively as per Treasury Officer's intimation posted in the remittance book of the Vani Vilas Water Works.

[redacted] office, and the same may kindly be caused to be verified in your office with reference to accounts of the Water Supply Division and any further information if found necessary regarding adjustments &c., made in accounts, may kindly be obtained from the Executive Engineer, Water Supply Division, as all the connected accounts of the period in question are in that Division.

'Copy'

K. G. Sreenivasa Murthy
For Superintendent, 19/5-
Records,
Comptroller's office

Ml 73-31-85 5460/2

2809/32.

Office of the Deputy Commissioner,
Mysore District.
Dated, Mysore, 26th May 1933.

From

C.S. Kuppuswamiengar, Esq.,

Deputy Commissioner,
Mysore District.

H.V. Ramaswami, Esq., M.A.,B.L.,

General Secretary to the Government
of Mysore,
Bangalore.

GENERAL SECRETARY 29 MAY 1933

Sir,

Adjustment of dues if any due to the Mysore City Municipality.

With reference to your letter No.L.5177-89/Ml.73-31-55 dated 6th February 1933 and xxx in continuation of my letter No.D3. 2809/32 dated 10th May 1933 re the above, I have the honor to state that it is ascertained from the marginally noted offices that no amounts are due to the Mysore City Municipality.

It is reported that a sum of Rs.12/- due to the Mysore City Municipality from Periyapatna Municipality was adjusted by issue of an R.T. R. on 10th May 1933.

Information in respect of Bargur Municipality and the Taluks of Mysore and Krishnarajapet will be furnished on receipt of reports from the concerned officers.

1. Mandya Taluk
2. T.Narasipur Taluk
3. Seringapatam "
4. Heggadadevankote Municipality.

I have the honor to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
Mysore District.

The main file is under submission separately. This will be placed in main file after it is received back.
A.N.

THE
OF YALE

Ml 72-31-87

Office of the Deputy Commissioner,
Mysore District.
Dated, Mysore, 1st June 1933.

5563

From

C.S. Kuppuswamiengar, Esq.,

Deputy Commissioner,
Mysore District.

H.V. Ramaswami, Esq., M.A., B.L.,

General Secretary to the Government
of Mysore,
Bangalore.

7 JUN 1933
R.C.D. No.

5460

Sir,

Adjustment of dues if any due to the Mysore City Municipality

---

With reference to your letter No.L.5177-89/Ml.73-31-55 dated 4/6th February 1933, and in continuation of my letter No.D3. 2809/32 dated 26th May 1933 re the above, I have the honor to state that the President, Sargur Municipal Council reports that no amount is due to the Mysore City Municipality. This completes the information in respect of all the Municipalities, in this District.

I have the honor to be,

Sir,

Your most obedient servant,

Deputy Commissioner,
Mysore District.

A.N.

5665

OFFICE OF THE DEPUTY COMMISSIONER,
MYSORE DISTRICT

Dated, Mysore, 9th June 1933.

C S KUPPUSWAMIENGAR, ESQ,
Deputy Commissioner,
Mysore District

To

H.V. Ramaswami, Esq., M.A.,B.L.,
General Secretary to the
Government of Mysore,
Bangalore.

SIR,

Adjustment of dues, if any, to the Mysore City Municipality.

In continuation of my letter No.D3. 2809/32 dated 29/30th May 1933 re the above, I have the honor to state that the Amildar of Krishnarajapet Taluk reports that no amount is due to the Mysore City Municipality from Krishnarajapet Taluk. The report from the Amildar of Mysore Taluk has not yet been received. He has been reminded again to submit the report. Information in respect of this Taluk will be furnished on receipt of the report from the Amildar.

Information in respect of all the Municipalities in the District has already been furnished.

I have the honor to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
Mysore District.

A.N.

estes

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No L 8126/ml 73-31-88

Dated, Bangalore, 8th June 1933.

From

The Chief Secretary to the Government of His Highness the Maharaja of Mysore

To

The Comptroller to Government,
Bangalore.

Sir,

With reference to correspondence ending with your letter No. 1069 L.A.D.I dated 17th May 1933 requesting that the Mysore City Municipality may be directed to pay the entire amount due from them on account of the maintenance charges of the Vani Vilas Water Works immediately pending the settlement of their counter claim of --- Rs.32958-14-0 after verification, I am directed to state that the amount of the counter claim of the Municipality was deducted out of the total sum due by them to Government and the Municipality was asked to pay the balance at once. The Municipal Council have however paid only a portion of the difference, and there still remains a balance of Rs.22446-10-0, which they have been asked to pay without further delay. In these circumstances Government consider that there will be no use in asking them to pay up the amount of the - counter claim also. I am accordingly to request you to have the claim verified and settled very early.

I have the honour to be,
Sir,
Your most obedient servant,

Subbarao
For Chief Secretary to Government.

RMM

NTG.2.

I

Section Wd

File No 73-31

Serial No 88

Diary No of letter replied to L 5328

No L 8126

To The Comptroller to Govt Bangalore

General and Revenue Secretariat

(Wd.)

the 193

Date of issue 12/6/33.

Signed by Mr A. Subba Rao

Sir

With reference to correspondence ending with your letter no 1069 W A D I dated 17/5/33 requesting that the Mysore City Municipality may be directed to pay the entire amount due from them on account the maintenance charges of the Varu Vilasa Water Works immediately pending the settlement of their counterclaim of Rs 32958-14-0 after verification, I am directed to state that the amount of the counterclaim of the Municipality was deducted out of the total

List of enclosures

Copied by 8/6/33

Examined by

Sum due by them to Govt and the municipality was asked to pay the balance at once. The municipal council have however paid only a ~~sum of~~ portion of the difference, and there still remains a balance of Rs 22446-10-0, which they have been asked to pay without further delay. In these circumstances Govt consider that ~~it~~ there will ~~not~~ be ~~of any~~ no use in asking them to pay up ~~the~~ the amount of the counterclaim also. I am according to request you to have the claim verified and settled very early.

I have etc

Mr 6/6

for Chief Secy to Govt

enter

HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No L 8127/Ml 73-31-89

Dated, Bangalore, 8th June 1933.

12

From

The *Chief Secretary to the Government of His Highness the Maharaja of Mysore*

To

The President,
City Municipal Council,
Mysore.

Sir,

In continuation of this office letter No.L.6890/Ml.73-31-78 dated 27th April 1933 requesting you to make arrangements to pay up the balance still due on account of the maintenance charges of the Vani Vilas Water Works, I am directed to state that the balance still to be paid by the Municipality after deducting the counter claim of Rs.32958-14-0 is Rs.22446-10-0, and not Rs.44232-14-0 as stated therein, and to request you to kindly see that the same is paid without delay.

I have the honour to be,
Sir,
Your most obedient servant,

Ramaraj

for Chief Secretary to Government.

Rmr

Appendix F G—1]

SUBJECT

Section Mel
File No. 73-31
Serial No 89

Diary No of letter replied to L 5328. No L 8/27

To

The President, City Mel
Mysore.

General and Revenue Secretariat
(Mel)
the 193

Date of issue 12/6/33.

Signed by Mr A. Subba Rao

Sir

In continuation of this office letter no L 6890-Mel 73-31-78 dated 27/4/33. requesting you to make arrangements to pay up the balance still due on account of the maintenance charges of the Varn Vilasa water works, I am directed to state that the balance still to be paid by the Municipality after deducting the counter claim of Rs 32958-14-0 is Rs 22446-10-0, and not Rs 44232-14-0 as stated therein, and to request you to kindly see that the same is paid without delay.

I have etc

List of enclosures

Copied by 7/6/33

Examined by

WD 71—GBPM—40 000—20 7 31

6/6

For Chief Secy to Govt

Me 73-31-91 5980

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE

No. 1257/WAD I

Bangalore, dated 28th June 1933

From

M. VENKATESA IYENGAR, Esq., MA
Comptroller to the Government of
His Highness the Maharaja of Mysore,
Bangalore

29 JUN 1933
G. O. BRANCH.

To

H. V. Ramaswamy, Esqr., M.A., B.L.,
General Secretary to Government,
Bangalore.

SECRETARIAT
29 JUN 1933
No.
29/6

Sir,

Adverting to your letter No. L 8126/M1 73-31-88 dated 12-6-33 regarding the balance due from the Mysore City Municipality, I have the honour to state that the balance due from them to end of April 33 has accumulated to Rs 1,72,965-7-3 as detailed below and that the Municipality has not made any attempt to adjust the same so far. As the official year is closing, immediate orders of the Government may kindly be obtained and communicated for debiting the entire amount due (less Rs 32,958-14-0) to "Municipal Funds" in the Treasury Accounts as authorised in para 243 (b) of M.C.A.C. Vol. I.

As regards the counter claim of the Municipality for Rs 32,958-14-0 the Executive Engineer, Water Supply Division, has again been reminded this day to furnish the necessary information called for in this office letter No. 1043/WAD I dated 12-5-1933.

Balance due towards A.M. of Vani Vilas Water Works from December 1931 to end of June 1932. (exclusive of amount of Rs 19835-7-0 paid by the Municipality in Feb. 1933)	Rs 72,034	8	0
Amount due towards A.M. of Vani Vilas Water Works from July 1932 to end of April 1933	91,599	6	0
5 p. c. supervision charges on the contribution works for 1930-31	1,142	10	0
do 1931-32	1,090	15	0
A.M. of Road watering for 1932-33	1,000	0	0
Excess ~~of~~ outlay on contribution works and outlay on contribution works debited to objection book advances for works started before recovering the estimated amount of contribution from the Municipality to end of May 1933.	6,098	0	3
	1,72,965	7	3

pto

I have the honour to be,
Sir,
your most obedient servant,

M Venkatesa Iyengar

Comptroller.

Ml 73-31-92 49

OFFICE OF THE PRESIDENT,
CITY MUNICIPAL COUNCIL, MYSORE
Dated 24th June 1933.

FROM

B T KESAVA IYENGAR, Esq, BA,
PRESIDENT, CITY MUNICIPAL COUNCIL,
MYSORE

SECRETARY TO 29 JUNE 1933

The Chief Secretary to the Government
of His Highness the Maharaja of Mysore,
Bangalore.

G.N. & REV. SECY. 7 JULY 1933 L.S.G. BRANCH.

SIR,

With reference to your letter No.L 8127/Ml 73-31-89 dated 8/12th June 1933 re: payment of Rs.22,446-10-0 being the balance to be paid by the Municipality towards the maintenance charges of Vani Vilas Water Works, after deducting the counterclaims, I have the honour to invite that a sum of Rs 35,589-11-0 being the amount of bills for the same from December 1931 to end of April 1932 has been paid into the District Treasury, Mysore, by cheque No.79/581 dated 23rd June 1933 for credit to 17(a) P.W.Deposits.

I have the honour to be,
Sir,
Your most obedient servant,

President.

PVR.

574

OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Bangalore, dated 10th July 1933

FROM

M. VENKATESA IYENGAR, Esq., MA
Comptroller to the Government of
His Highness the Maharaja of Mysore,
Bangalore

To

The Secretary to the Govt. of Mysore,
General Department, Bangalore.

SECRETARY
JULY 1933
R-S 7

15 JULY 1933
L. B. B. BRANCH

Sir,

In continua 'fice letter No.1257/WAD I dated 27th June 1933 regarding the balance due from the Mysore City Municipality towards the maintenance of Vani Vilas Water Works and allied works to end of April 1933, I have the honor to forward herewith for information and early orders of Government a copy of letter No.1757 dated 28th June 1933 from the Assistant Comptroller, Public Works and Treasury Inspections, reporting his observation on the point during the course of his inspection of the Executive Sanitary Engineer's Office made in June 33. ~~this month~~. The Municipal Commissioner in his letter No.G.T.2067 dated 27th June 1933 to the Chief Secretary intimates the payment of R$35,589-11-0 towards the above dues by a cheque dated 23rd June 1933.

I have the honor to be,
Sir,
Your most obedient servant,

M. Venkatesa Iyengar
Comptroller.

MSR

Copy of letter No.1757 dated 28th June 1933 from the Assistant Comptroller, Public Works and Treasury Inspection.

Dues by the Mysore City Municipality on account of Annual Maintenance and other charges incurred by the P.W.Department.

As per accounts rendered to end of May 1933, the amount due from the Mysore City Municipality is R^s85,897-9-4. This does not take account of the amount of annual maintenance charges for the year 1932-33 which at 2/3 of the actual cost, amounts to R^s1,01,844-13-0 to end of May 1933 and is at debit of the work annual maintenance of Vani Vilas Water Supply and will be debited to objection Book Advances at end of June 1933. The total amount due will be R^s1,87,742-6-4. The annual maintenand expenditure for June 1933 and other adjustments will bring the outstanding at end of the year to about R^s2,00,000/- and perhaps more. Such a large amount remaining unadjusted, will be a very heavy liabili for the Municipality to discharge at one time and this point is therefore brought to notice of the Comptroller, so that both the Municipality and Government may be apprised of same The amount paid by the Municipality towards its dues during the year 1932-33 has been only R^s48,423-13-0 in July 1932 and March 1933

Besides, such a large amount outstanding against one Municipality will, it is understood, affect the financial operations of the Government as a whole and immediate action seems necessary to recover as muc as possible before the close of the official year.

There is a counter claim by the Municipality to the extent of R^s32,959/- and the question of settlement of this claim appears to be pending with the Executive Engineer, water Supply Division, a copy of Comptroller's letter No.1043/WAD I dated 12th May 1933 having been sen to that office for furnishing necessary details &c. This question has to be settled early. The Municipality has no cause to withhold payment of the balance due at least deducting this disputed claim of R^s32,959/-

---

Superintendent, Records Section,
Comptroller's Office.

MSR 2/3 11.7.

Section Mul

File No 73-31

Serial No. 95

Diary No of letter replied to L 314 49

No L. 724
CC1

To The President, City Mdl
Mysore

General and Revenue Secretariat
(Mul)
the 193

Date of issue 25/7/33
P.W.D.

Signed by Mr A. Subba Rao

Sir.

I am directed to forward herewith a copy of letter no 1257 W.A.D.I dated 28/6/33 from the Comptroller to the Govt of Mysore stating that the balance due from the Mysore City Municipality on account of the maintenance charges of the Vani Vilasa water works, to end of April 1933 has accumulated to Rs 1,72,965-7-3, and to request you to be so good as to arrange for the payment of the same very early.

I have etc

List of enclosures

Copied by

Examined by

for Chief Secy to Govt

HIS THE MAHARAJA OF MYSORE

Revenue and Revenue Secretariat

124/ml 73-31-95

Dated, Bangalore, 29th July 1933.

From

The Chief Secretary to the Government of His Highness the Maharaja of Mysore

To

The President,
City Municipal Council,
Mysore.

Sir,

I am directed to forward herewith a copy of letter No. 1257 W.A.D.I dated 28th June 1933 from the Comptroller to the Government of Mysore stating that the balance due from the Mysore City Municipality on account of the maintenance charges of the Vani Vilasa Water Works to end of April 1933 has accumulated to Rs. 1,72,965-7-3 and to request you to be so good as to arrange for the payment of the same very early.

I have the honour to be,
Sir,
Your most obedient servant,

Asuabarao
Chief Secretary to Government.

TD.2.

Your most obedient servant

Director of Health.

W C SWEET, M.Sc, M.D, C P H
Rockefeller Foundation
Consultant in Health

Ml 73-31-96

119-18

"GRACE VILLE," PALACE ROAD,

Bangalore, (S India) dated August 4, 1933

V KARVE, Esq, M B, Ch B, (EDIN), D P H (LOND),
Director of Health with the Government of
His Highness the Maharaja of Mysore,
Bangalore

8 AUG 1933

R.Ranga Rao, Esq.,B.A.,B.L.,
Chief Secretary to the Government of
H.H. the Maharaja of Mysore, Bangalore.

Adverting to your letter No. L. 6892-902/Ml. 73-31-79 dated 27th April 1933 in the matter of the settlement of the arrears due by this Department to the Mysore City Municipality etc., for the year 1931-32, I have the honour to state that the Executive Sanitary Engineer, Bureau of Sanitary Engineering reports that the sum of Rs. 4,562-2-0 due to the Municipality has been adjusted in the accounts for June 1933 supplemental against a grant of Rs. 4,200/- allotted for the purpose in P.W. Secretary's No. 3444/S. dated 30th June 1933.

I have the honour to be
Sir,
Your most obedient servant

Director of Health.

Comptroller's Office, Bangalore,

Dated the 10th August 1933

GEN. REV. SECT

12 AUG. 1933

L. S. G. BRAN.

[redacted]ar, Esqr., B.A,B.L.,
[redacted]tary to Government,
[redacted] Department, Bangaore.

[redacted] In inviting your kind reference to this office letter No. 1257/WADI dated 27-6-33 and 39/WADI dated 8-7-33 regarding the large balance outstanding unadjusted by the Mysore City Municipality, I have the honour to request you kindly to obtain and communicate the orders of Government thereon at a very early date. The last payment made by the Municipality towards the above dues is Rs 35,589-11-0 on 23-6-1933.

I have the honour to be,
Sir,
your most obedient servant,

K Sreenivasamurti
For Comptroller

CSS

R13 10.8.33

29th August 1933.

R. Ranga Rao, Esquire, B.A., B.L.,
Chief

B.T. Kesava Iyengar, Esquire, B.A.,
President, City Municipal Council, Mysore.

I am directed to invite your reference to this office letter No. L. 724 dated the 25th July 1933 requesting you to arrange for the early payment of the balance due from the Municipality on account of the maintenance charges of the Vani Vilas Works up to the end of April 1933, amounting to Rs. 1,72,965-7-3 and to request you to be so good as to report the action taken in the matter, at a very early date.

I have the honor to be,
S i r ,
Your most obedient servant,

T. Siddaiah
for Chief Secretary to Government.

urgent

Section mil

File No 73-31

Serial No

Diary No of letter replied to L 722

No L 15/13

To The President City Mun Mysore

General and Revenue Secretariat

(mil)

the 193

Date of issue 29/8/33

Signed by Mat A. Subba Rao.

Sir

I am directed to invite your reference to this office letter no L 724 dt 25/7/33 requesting you to arrange for the early payment of the balance due from the Municipality on account of the maintenance charges of the Varu Valasa water works up to the end of April 1933, amounting to Rs 1,72,965-7-3 and to request you to be so good as to ~~expedite your reply thereto as to~~ report the action taken in the matter, at your early date

I have the

List of enclosures

Copied by

Examined by

for chief Secy to govt

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE

No. ~~WAD.I. 502~~ 8/one *Bangalore, dated* 6th September *1933*

GEN. & REV SECTT
8 SEPT 1933
GEN. BRANCH.

From

M VENKATESA IYENGAR, Esq., MA
Comptroller to the Government of
His Highness the Maharaja of Mysore,
Bangalore

Mr 73-31-98

To

H.V.Ramaswamy, Esq., M.A., B.L.,
Secretary to the Government of Mysore,
General Department, Bangalore.

7 SEP 1933

Sir,

In continuation of this office letter No.156/WAD.I dated 9-8-33 Re the balance due from the Mysore City Municipality towards the maintenance of vaniVilas Water Works, I have the honour to forward herewith copy of letter No.72 dated 23-8-33 from the Executive Engineer Water Supply Division, Bangalore, explaining how ~~the~~ a sum of Rs.20429-11-0 which forms a portion of Rs.32,958-14-0 claimed by the Municipality has been adjusted in the accounts, settling their claims to that extent. How the balance of Rs.12,529-3-0 has been accounted for, is being traced by the Executive Engineer and his reply is awaited.

The amount due from the Mysore City Municipality towards the main tenance of vaniVilas Water Works is Rs 1,48,085-11-0 to end of June 33 (Final). As the balance outstanding is very large, the Municipality may kindly be directed to adjust the same without further delay.

I have the honor to be,
Sir,
Your most obedient servant,

M Venkatesa Iyengar

Comptroller.

U.

Letter No.72 dated 23-8-33 from the Executive Engineer, Water Supply Division, Bangalore to the Comptroller of Mysore, Bangalore.

With reference to your letter No.1043/WAD.I. dated 13th August 33. regarding the claim of the Mysore City Municipality to the extent of Rs.32,958-14-0 on account of excess water charges recovered in the Vani Vilas Water Works during the year 1927, I have the honour to state that out of the above sum Rs.20,429-11-0 has been adjusted as follows :-

a. Out of the above sum of Rs.20,429-11-0 collected by the President, Mysore City Municipality and credited to the Treasury to the credit of the P.W.Deposits, Rs.17,597-12-9 represents the arrears relating to the period April 1927 to June 1927. One third of this sum viz., 17597-12-9 ÷ 3 or Rs.5,865-14-11 has been credited to the Government under XIX Civil Works 9 Fines, refunds and Miscellaneous in Adjustment No.10 for June 1928 supplemental.

b. Since the whole of the Maintenance charges of the Vani Vilas Water Works was being met by the Government prior to April 1927, the sum of Rs.2,831-14-3 which represents the arrears of water charges due prior to the period April 1927, was further adjusted by credit to XIX Civil Works in Adjustment No.10 for June 28 Supplemental, out of the total recoveries of Rs.20,429-11-0 effected by the President and credited to P.W.Deposits.

c. Further sums of Rs.10,217-0-2 and Rs.1,514-13-8 were subsequently adjusted out of the above Rs.20,429-11-0 by credit to Objection Book Advances in Adjustment No.1 for September 28 and 42 for November 28 respectively, towards arrears of the Municipal Share of the Annual Maintenance charges of vaniVilas Water Works subsequent to April 1927.

d. It will thus be seen that against Rs.32,958-14-0 claimed by the Municipality, an aggregate of Rs.5,865-14-11 plus 2,831-14-3 plus 10,217-0-2 plus 1,514-13-8 or Rs.20,429-11-0 has already been adjusted in accounts, and to this extent the Municipality's claims should be considered as having been settled. Regarding the balance of Rs.12,429-3-0 further investigations are being made and the result thereof will be intimated in due course. Since some of the old records connected with these transactions have not been traced in this office in spite of continued search and there have been great differences between the figures shown in the statement of recoveries received from the Superintendent, Vani Vilas Water Works and those adjusted in monthly accounts

accounts, there has

plete disposal of this question. An h

will further be made to trace out the cause of

difference of Rs.12,429-3-0 as early as possible

"Copy"

Superintendent,
Record Section,
Comptroller's Office.

CT.

Section mel

File No 73-31

Serial No

Diary No of letter replied to L1232

No Camp L4 Encore

To The President City Mel Bangalore

General and Revenue Secretariat

( )

the 193

Date of issue 29/9

Signed by M B A S Rao

Sir

In continuation of this office letter no L1513 A 29/8/33 regarding the arrears of dues, by the municipality on account of the maintenance charges of the Vani Vilasa Water Works up to the end of April 1933, I am directed to forward herewith a copy of letter no W A D 302 dated 6/9/33 from the Comptroller to Govt on the subject and to request you to kindly arrange for the payment of the dues annual

List of enclosures

Copied by

Examined by

to Rs 1,48,085-14-0 to end of
June 1933 without delay
The action taken in the matter may kindly be reported to Govt early
I have etc

27/9/33

for Chief Secy to Govt

Memo: Compd 5

Copy with compts to the Comptroller to Govt for information with reference to his letter no WBD I 302 of 6/9/33

B.O.

for Chief Secy to Govt

THE MAHARAJA OF MYSORE

Finance and Revenue Secretariat

Camp Mysore, Bangalore, Dated, 28th Septr. 193 3.
29

No Camp L4
ml 73-31

From The Chief General Secretary to the Government of His Highness the Maharaja of Mysore

To

The President,

City Municipal Council, Mysore.

Sir,

In continuation of this office letter No.L.1513 dated 29th August 1933 regarding the arrears due to Government by the Municipality on account of the maintenance charges of the Vani Vilasa Water Works up to the end of April 1933, I am directed to forward herewith a copy of letter No.W.A.D.I.302 dated 6th September 1933 from the Comptroller to Government on the subject and to request you to kindly arrange for the payment of the dues amounting to Rs.1,48,085-11-0 to end of June 1933 without delay.

The action taken in the matter may kindly be reported to Government early.

I have the honour to be,

Sir,

Your most obedient servant,

Sd/- R. Ranga Rao,

For Chief Secretary to Government.

Memo No. Camp L5 ml Camp Mysore, Bangalore, dated the 28th 29 September 1933.

Copy of the above is forwarded with compliments to the Comptroller to Government for information with reference to his letter No.WAD.I.302 dated 6th September 1933.

By Order,

Ashwathanarayana Rao

For Chief Secretary to Government.

bnl.3

83

ne 73-31-99

Ry 2]

No RS 840 /Fl.

Encl

RAILWAY SECRETARIAT,

Mysore 16 October 19.

1786

From

THE SECRETARY TO THE GOVERNMENT OF MYSORE FOR RAILWAYS

MYSORE

To

The Chief Secretary

to the Government of Mysore,

Bangalore

GEN. & REV. SECT.
19 OCT 1933
L.S.G. BRANCH.

Sir,

1232

Arrears due by the Railway Department to the Mysore City Municipality.

With reference to your letter No.L.6892-902/Ml.73-31-79 dated 27th April 1933, I have the honour to state that the Agent, Mysore Railways, reports to say that the claims of the Municipality for the year 1932-33 have all been adjusted in accounts for June -33 and with regard to the disposal of arrear claims, the decision of the Deputy Commissioner, Mysore, is awaited.

I have the honour to be,

Sir,

Your most obedient servant,

for Secretary for Railways,
Government of Mysore.

14/10

3379

OFFICE OF THE PRESIDENT,
CITY MUNICIPAL COUNCIL, MYSORE.
DATED 10th January 1934.
11 JAN 1934

Ml 73-31-100

T. KESAVAIENGAR ESQ., B.A.,
President, City Municipal Council
MYSORE,

The Chief Secretary to the Government
of His Highness the Maharaja of Mysore,
Bangalore.

SIR,

With reference to your letter No.L.724/Ml.73-21-95 dated 25-7-1933 and subsequent reminders thereon in the matter of the payment of arrears of the water supply maintenance charges, I have the honour to state that the amount due to end of June 1932 has been paid in full. The amount due for the year 1932-33 and for June 1932 (supplemental) viz., --- Rs.1,24,278-14-0 as per details on the margin is all that is in arrears at the end of June 1933 excluding the supplemental bill relating to June 1933 The causes that have led to this accumulation are briefly stated below from an examination of the records and accoun available here.

June 1933 (supplemental)	12,114	0	0	
July 1932	1,782	12	0	
August "	16,536	11	0	
September "	9,420	1	0	
October "	9,488	4	0	
November "	8,806	6	0	
December "	8,868	6	0	8867-6-0
January 1933	8,749	14	0	
February "	9,449	5	0	
March "	9,057	7	0	
April "	9,441	4	0	
May "	10,265	0	0	10,265-11-0
June "	10,299	13	0	
Total Rs.	1,24,278	14	0	

It may at the outset be stated that the accumulation of arrears has arisen partly out of the incapacity of the Municipal finances to bear the annually increasing burden on account of maintenance charges and to a greater extent due to the great variation in the amounts of the maintenance estimates accepted by the Municipality from year to year and the actual charges incurred by the Water Supply Department

Routine Notes.

[To be used only for notes, requisitions &c not intended for p[redacted]

N B —Should routine notes be written on small slips the notes must be copied or slips pasted on this form.

The Municipal budget is usually framed basing the figures on the estimates furnished by Service Departments and in view of the various activities in the City, it is only with stringent economy that a balance is shown to satisfy the requirements of a minimum balance as per standing orders of Government. There is usually no margin left to meet heavy excesses over sanctioned estimates in the Budget of the Municipality from year to year. From a perusal of the statement of the closing balances of the Municipality for the last 4 years, it will be seen that the normal income and expenditure of the Municipality has been more or less equal and that there has been practically no margin left for meeting extra charges incurred after the budgets were framed.

B. 3 In Government Order No.4285/M1 84-26-6 dated 4/7-1-1927 passing orders on the water supply and maintenance charges of the Vani Vilas Water Works, the annual cost of operation and -- maintenance charges was estimated at Rs.1,30,000/-. The Municipal share of contribution on this basis was expected to be Rs.86,600/-. But from a perusal of the estimates for the last 4 years received from the Water Supply Department (Vide statement enclosed), it is seen that except for the year 1929-30, the estimates for subsequent years have gone up beyond the anticipated expenditure of Rs.1,30,000 and varied from 1,35,000/- to 1,44,000 while the actual expenditure has been far in excess of even the increased estimates the -- percentage of excess ranging between 8 to 30. The Municipality has not been made aware of the causes that have contributed to the increase in the actual charges incurred, or why the estimates should so far be exceeded without the previous acceptance of the --- Municipality and without regard to the financial limitations of the Municipal Budget.

4 The enclosed statement B shows that the 2/3rd share of actual charges when compared with the share based upon estimates accepted by the Municipality in the course of these four years is in excess by nearly 64,000/- and the Municipality is being called upon to meet this heavy amount irrespective of their capacity to meet these excess charges. The water supply service in this City

becoming a burden which the normal resources of the Municipality can hardly cope with. Further, unless Government come to the relief of the Municipality in regard to these unexpected excesses in the actuals of these charges for the last 4 or 5 years, the Municipal Council will have to treat the arrears due to Government as a loan to them and repay the same in 5 or 6 annual instalments. But the point to note is, that when the closing balance of the Municipality in any year is just sufficient to satisfy the requirements of a minimum closing balance under standing orders, it would be futile to expect the Municipality to discharge unexpected charges of this nature out of their normal resources.

5 In addition to these charges of 2/3rd share of Vani Vilas Water Supply and maintenance, the Water Supply Department has been receiving from the Municipality, in advance, considerable sums of money for certain water supply improvement works in the City, stating that these works are to be carried out as deposit-contribution works. No share of these charges is borne by Government. Advances made to the Water Supply Department during these four years amount to Rs.52,605/-(Vide statement D.enclosed). The improvements to the distribution system affect both Government and public institutions as well as the local needs of people and in this view, a part of this expenditure should be chargeable either to capital or revenue accounts of the Vani Vilas Water Works Why the Municipality alone should bear the entire charges and why 1/3rd share should not be borne by Government as in the case of other works is not clear and this grievance deserves to be remedied The absence of Municipal control over the annual estimates of the Vani Vilas Water Works operation and maintenance and of rules defining the cases in which the Municipality should bear the entire charges and why it should do so, have been throwing a heavy burden upon the limited income of the Municipality.

6 The settlement of the arrears is being repeatedly urged and I agree, it is not desirable to keep the matter undecided any longer. I submit that an equitable way of settling the --

predicament into which the Municipality has been

ed would be to write off the amount of the excess claim over the 2/3rd share of the estimates, which aggregates to Rs.64,392/- and permit the Municipality to pay the balance of arrears in annual instalments of Rs.15,000 or Rs.20,000 after arriving at an understanding as to the share to be borne by Government on account of the charges on works carried out by Water Supply Department as contribution works during these four years.

7 As matters now stand, the Municipal Council is not in a position to assess their commitment on water supply charges properly and make due provision in their Budget Estimates, as the estimates and actual charges vary considerably, as already pointed out. Such a position will not only render the financial position of the Municipality precarious, but leaves the Municipality in a helpless condition in the matter of meeting these charges. I therefore submit for the kind consideration of Government that a fixed annual contribution from the Municipality be levied instead of the present proportion of 2/3rd of the actual cost, the contribution payable by the Municipality being equal to the realisation from the levy of flat rate and water-tax in any year and that all works of whatsoever nature connected with the water supply to the Municipality be executed and financed entirely by the Government in the first instance, with the previous acceptance of the Municipality, dispensing with the present system of deposits-contribution works. Out of the revenue thus ear-marked the Water Supply Department may arrange to repay the loans advanced by Government for improvements to the Water Supply to the City.

8 I therefore request that sanction of Government may be obtained early (1) to write off the amount of excess claim over the 2/3rd share of the estimates viz., Rs.64,392/- (2) to permit the Municipality to pay the arrears left in annual instalments of Rs.15,000/- after adjusting 1/3rd share of expenditure out of moneys advanced for deposit-contribution works (3) to adopt, in

the payment of an annual fixed contribution by the Municipal Council towards water supply and maintenance charges, instead of the present 2/3rd share of the actual charges which varies considerably from the estimates and (4) to do away with the system of obtaining advances for works to be carried out, as deposit-contribution works, as the entire control over the execution of water works has been reserved by Government.

9 In conclusion, I submit that in view of the decision of Government that the maintenance of water supply cannot be handed over to the Municipality, Government themselves may be pleased to take over the entire management including the work of collecting the flat rate and adjusting the loans taken, for a period of 3 years and watch the results of economising the expenditure under this head.

I have the honour to be,

Sir,

Your most obedient servant,

President.

PVR.

C.

Statement showing the amounts claimed monthly for the maintenance of Vani Vilas Water Works from 1929-30 and onwards

Months.	1929-30	1930-31	1931-32	1932-33 ~~1933-34~~.
June supplemental	1,137 5 0	1,137 5 0	1,236 6 0	12,114 0 0
July	8,413 14 0	6,925 1 0	7,315 8 0	1,851 4 0
August.	6,665 11 0	3,233 2 0	7,879 13 0	16,642 11 0
September.	6,183 3 0	7,962 11 0	3,741 1 0	9,511 1 0
October	2,255 4 0	7,274 12 0	6,885 3 0	9,523 12 0
November.	10,208 7 0	13,690 10 0	14,073 3 0	8,869 6 0
December	13,678 10 0	8,063 1 0	8,744 6 0	8,886 14 0
January	2,282 5 0	2,654 15 0	7,347 3 0	8,791 14 0
February	12,673 5 0	13,125 15 0	2,379 2 0	9,449 5 0
March	8,769 3 0	8,769 4 0	14,739 3 4	9,272 7 0
April	7,745 1 0	7,463 5 0	2,973 12 8	9,619 4 0
	7,054 14 0	8,930 13 0	16,115 13 0	10,427 3 0
	12,503 10 0	12,373 11 0	8,431 12 9	10,473 5 0
	99,570 12 0	1,01,604 9 0	1,01,862 6 9	1,25,432 6 0 Or
	99,571 0 0	1,01,605 0 0	1,01,862 0 0	1,25,433 0 0

President.

6.

Statement showing the amounts advanced to the Water Works Department for erecting and shifti from the year 1929-30 to 1932-33.

1929-30	1930-31	1931-32	1932-33	Total.
4,155 12 0	17,719	12,881	17,849	52,604 12 0

President.

PVR.

B

Comparative Statement showing the amounts of countersigned estimates and the actual outlay for [redacted] of Vani Vilas Water Works from 1929-30.

Sl:No.	Years.	Amount of countersigned estimates for the year.	2/3rd Municipal share.	Total monthly bills from July to end of June received from Comptroller.	Excess over the estimate	Percentage of excess of the share.	Remarks
1.	1929-30	1,25,763	83,842	99,571	15,729	18.75 *	Details for each month are [redacted] in the statement annexed.
2.	1930-31	1,41,254	94,169	1,01,605	7,436	7.89	
3.	1931-32	1,35,000	10,000	1,01,862	11,862	13.18	These monthly f[redacted] include the ded[redacted] in the claim [redacted] of receipts for connection and re connection charge
4.	1932-33	1,44,100	96,067	1,25,432	29,365	30.56	
	Total excess for the four years.				64,391		

President.

FVR.

THE MAHARAJA OF MYSORE

Comptroller's Office, Bangalore,

Dated the 17th January *1934*

CHIEF SECRETARY 18 JAN. 1934

GEN & REV SECTY 19 JAN 1934 L.B.R.

Chief Secretary to the Government of Mysore,
Bangalore.

Inviting kind reference to your letter No.Camp.L.4/ML.73-31 dated 29-9-33 to the President, Mysore City Municipality requesting him to arrange payment of the arrears of Rs 1,48,085-11-0 due to Government, towards the maintenance

to kindly address the Municipality again

I have the
Sir,
Your most obedient
V Sarangamathan
For Comptroller.

3453

Sub-
The main file with the communication (L3372) 213
received from the Dewan Bahadur Mysore
requesting that the arrears of water supply
maintenance charges may be recovered in instalments,
has been submitted with a note separately. This file
is returned to the place therein when it is received back with orders

19/11/34

Yes Sir 29/1

Submitted 20-7-35
5862
T1
20/8

MAHARAJA OF MYSORE.

CHIEF SECRE
7 APR 1934

Comptroller's Office, Bangalore,

Dated the 7th April 1934

Ranga Rao, Esq., B A , B L ,
Chief Secretary to the Govt. of Mysore,
Bangalore

In inviting your kind reference to this office letter No.883/WAD I dated 16th January 1934 and U O.No.937/WAD I dated 1st February 1934 regarding the recovery of the arrears due to Government from the Mysore City Municipality towards the annual maintenance of Vani Vilas Water Works, I have the honor to state that subsequent to the payment of Rs24,323-2-0 in September 1933 no further payment has been made by the Municipality

2 The balance due from the Municipality has come up to Rs1,93,206-7-0 to end of January 1934 and the amount due is steadily mounting up As the Municipality has made no attempts to make payments even in monthly instalmen

instalments I request you a.
of the early payment of the dues.

ve

most obed.

G. V. Saraiya

For Comptroller.

CHK.

5221

HIS HIGHNESS THE MAHARAJA OF MYSORE

Comptroller's Office, Bangalore,

10 MAY

Dated the 9th May 1934

W.A.D.I.

To

The Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

In inviting your kind reference to this office letter No. 1148/W.A.D.I. dated 4th November 1934 regarding the recovery of arrears due to Government from the Mysore city Municipality towards the maintenance of Vani Vilas Water Works, I have the honour to state that the balance due has accumulated to Rs.2,07,757-12-0 to end of February 1934.

The connected file has been sent only
[illegible] a direct reminder
i.e. for remainder are return quite file
may if approved be awaited

I have the honour to be,
Sir,
Your most obedient servant.

For Comptroller.

THE MAHARAJA OF MYSORE.

Comptroller's Office, Bangalore,

Dated the 14th June 1934

GEN. & REV. SECT. 1934

16 JUNE 1934

L.B.O. BRANCH

1438.

Ranga Rao.Esq., B.A., B.L.,
Chief Secretary to the
Government of Mysore,
Bangalore.

Sir,

Inviting your kind reference to this office letter No.1088/MD.I dated 7th May 1934 regarding the recovery of arrears due to Government from the Mysore City Municipality towards the Maintenance of Vani Vilas Water Works, I have the honor to state that the balance due has accumulated to Rs.2,15,385-2-0 to end of April 1934.

I have the honor to be,
Sir,
Your most obedient servant,

B. V. Ananda Rao
For Comptroller.

Noted

23rd November 1934.

24

In reference to the correspondence ending with letter No.G.T-116 dated 11th January 1934 regarding the revision of the proportion of maintenance charges the Mysore City Water Supply to be borne by the Municipality and the Government and the adjustment of the -- arrears of maintenance charges due ~~from~~ by the Municipality, am desired to request you to kindly go over here with the sanctioned Budget Estimates of the Municipality for the current year and discuss the matter with the Second Member of Council in his Chambers at the Public Offices at 3 P.M. on Tuesday the 4th December 1934.

Yours sincerely,

B.T.Kesavaiengar,Esq.,B.A.,
President,Mysore City Municipal Council, Mysore.

Section ME

File No. 73-31

Serial No.

D o No L 3661

Diary No of letter replied to

General and Revenue Secretariat

( )

the *193*

Date of issue 24/11

Signed by Mr A. S. Rao

List of enclosures

Copied by

Examined by

To Dear Sir,

With reference to the correspondence ending with your letter No 4 T 116 dated 11-1-1934 re the revision of the proportion of maintenance charges of the Mysore city water supply to be borne by the Municipality and the Govt and the adjustment of the arrears of maintenance charge due from the Municipality, I am desired to request you to discuss the matter with the Second Member of council (Knowing you are here) and the sanctioned Budget Estimates of the Municipality for the current year in his chambers at the Public Offices

B. J. Kerawa Trust Esq B.A.

President Mysore city Municipal Council

L.A.G. BRANCH. 1st December 1934. A OF MYSO

In reference to D.O. letter No. L.3661-Ml.73-31 dated
ember 1934 asking me to wait upon the Second Member of
in his Chambers at the Public Offices at 3 P.M. on
y the 4th instant for discussing the matter relating to
revision of the proportion of maintenance charges of the
ore City water supply and the adjustment of the arrears of
ntenance charges due by the Municipality, I write to state
t I will be in the Public Offices at the appointed hour.

Yours sincerely,

4/12 4/12

To

Rajasevasakta
R. Ranga Rao, Esq., B.A., B.L.,
Chief Secretary to Government,
Bangalore.

Ann 21/11

B J

Pac

Ram MM

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, 21st December 1934.

No L4368

From

The *Chief Secretary to the Government of His Highness the Maharaja of Mysore*

To

The President,
City Municipal Council, Mysore.

Sir,

With reference to your discussion with the Second Member of Council on the 4th instant re: the revision of the proportion of maintenance charges of the Mysore City Water Supply to be borne by the Municipality and the Government and the adjustment of the arrears due by the Municipality, I am directed to request you to be so good as to --- expedite the submission of the further particulars required by the Second Member in the matter.

I have the honour to be,

Sir,

Your most obedient servant,

AHR

for Chief Secretary to Government.

RMR

F.M.R.2/21.12.34.

Section Me
File No. 73-31
Serial No. R

Diary No of letter replied to

General and Revenue Secretariat
( )
the 193 .

Date of issue 21/12

Signed by Mr A.S. Rose

List of enclosures

Copied by

Examined by

No L 4368

To The President, City Municipal Council, Mysore

Sir,-

With reference to your discussion with the Second Member of Council on the 4th instant re. the revision of the proposal of maintenance charges of the Mysore city water Supply to be borne by the Municipality and the Govt and the adjustment of the arrears ~~of maintenance charges~~ due by the Municipality, I am directed to request you to be so good as to ~~furnish~~ expedite the submission of the further particulars ~~called for~~ required by the Second Member on the matter

I have etc

Asst 21/12
for Chief Secy
Rem

supply

December 23rd, 1934

Dear Sir,

I beg to submit herewith for your kind perusal the further particulars you asked me to furnish at the time of the interview you were pleased to grant me on the 4th and 5th of the current month, in regard to the question of the quota to be borne by this Municipality on account of the maintenance of the Vani Vilas Water Works A copy of the above has been sent to the Chief Secretary also today

Yours sincerely,

Rajamantrapravina
S.P.Rajagopalachari,Esq.,B A.,B.L.,
Second Member of Council,
Public Offices,
BANGALORE.

GVN

M E M O

In connection with the distribution of water supply maintenance charges in the Mysore City payable by the Municipality and the Government respectively I went to Bangalore on the 3rd inst. as directed by the Chief Secretary to Government and interviewed the Second Member of Council on the 4th and 5th inst During the discussion of the subject, the Member was pleased to observe that data on the following points be collected and furnished. The Member pointed out that all sources of water revenue should be first ascertained and then the expenditure on account of all charges connected with water supply should be similarly ascertained. In - accordance with the instructions given, the following information has been collected

A. What are the sources of water revenue?

These are

(a) General Water Tax at 3% on the rental value of buildings assessed to municipal tax.

(b) Flat Rate for houses having water connection and treated as domestic consumption(non-metered)

(c) Charges levied at Re.1/- per thousand gallons on all connections given for industrial, commercial and others of a non-domestic character(metered)

B. What are the items of expenditure on account of water supply to the City?

These are.-(a) annual maintenance charges

(b) charges on account of minor improvements to the distribution system for providing and extending connections for public needs.

(c) instalments of loan and interest

repaid on account of loans taken to imp-
ter supply.

(d) Collection establishment of this office.

A. SOURCES OF WATER REVENUE

(a) General water tax - Statement III gives details under this head for the past five years. The average revenue under this head comes to Rs.31,132/-. It will be seen that the realisations during 1929-30 and 1930-31 were very low due no doubt, to the poor collections of taxes during these years. The increased income during 1931-32, 1932-33, and 1933-34 is due to the steps taken for the - collection of arrears of previous years and as such the said income cannot be regarded as normal. The average arrived at seems to me to be a fair - - estimate to accept for calculations

(b) Flat Rate, including charges on account of water supply to non-domestic institutions and - commercial concerns on the basis of meter readings. The same statement III gives details for the past 5 years. The average works out to Rs.69,755 or Rs.70,000/- nearly Due to the increased number of house connections during the recent years the revenue is showing an increase and the income from this source may be taken at Rs.75,000/- per year. Thus the total revenue that could be derived from the above sources comes to about Rs.1,06,000/-

B. WHAT ARE THE ITEMS OF EXPENDITURE IN RESPECT OF WATER SUPPLY TO THE CITY

(a) Annual maintenance charges -Kind reference is invited to Statements I & II Statement I gives details of the annual estimates sanctioned by the Municipality and the share of the Municipal contribution and the excess expenditure debited to the Municipality over and above the sanctioned estimates. Compared with the actual expenditure, the sanctioned estimates are underestimated

Taking however the average for five years, the amount payable by the Municipality in each year comes to Rs.1,07,176/- on the basis of 2 to 1 in respect of these charges

(b) In addition to the above, the Municipality has been incurring expenditure on account of minor improvements no part of which has so far been shared by the Government Kind reference is invited to Statement IV The average for the past five years works out to Rs 11,517/-. This amount will be necessary in future years also for the proper regulation of the distribution system in the Municipality

(c) Loan instalments.

Government have sanctioned a loan of Rs.1,00,000/- carrying interest at 5% and repayable in 15 years towards the municipal share on account of improvements to Head Works and Distribution system The Municipality have requested Government to sanction a further loan of Rs.50,000/- for improvement of Distribution system in Chamundi Extension, Old Woodyard and other portions of the City wherein scarcity of water is keenly felt. This matter is under correspondence. Taking this also into account the annuity payable every year on Rs.1,50,000/- for 15 years at 5% interest will be about Rs.12,800/-

(d) There is a separate establishment maintained in the Municipal Office for collection of water revenue and maintenance of Demand Ledgers etc. As per the sanctioned scale, the annual charge on this account comes to - Rs.2,280/-.

(e) After the present improvements to Head Works are completed, it is expected that there will be more of water supply to the City and consequently it is expected the maintenance charges will be more due to excess consumption of power etc., and roughly the municipal

[redacted]ipal quota of this excess is taken at Rs.2,400/-.

It will be seen that the figures noted above are those that are arrived at by taking the average for the past five years as per accounts. The position will be as noted below in round figures after making provision for poor in some and heavy collections in other years.

A. Receipts

General water rate	Rs.32,000
Flat Rate	" 32,000
Water charges for metered buildings etc	" 43,000
Total	"1,07,000

B Expenditure

1) 2/3 share of annual maintenance charges as per bills	1,07,500
Add probable excess due to improvements.	2,400
2) Improvements to interior distribution, laying submains etc.	12,000
3) Loan annuity	12,800
4) Collection establishment	2,300
Total	1,37,000

The gap between the total receipts and the total expenditure is Rs.30,000/- and in the present financial condition of the Municipality, it is not possible to fill up this gap. Taking into consideration the additional annual expenditure on the maintenance of Vani Vilwas Water Works on account of the additions and renewals to plant now being made, the aggregate charge on this account per year will be about Rs.1,65,000 in round figures and the Municipal quota as per present ratio of 2 to 1 comes to Rs.1,10,000/-. But if as requested the proportionate recovery is effected at 1 to 1, the Municipality's share will be Rs.85,000 as against 1,10,000/- or Rs.25,000/- less. Roughly this difference represents the gap between the receipt and expenditure as noted in the previous para.

At the time the Budget for the current year was under discussion, I read before the Municipal Council a note explaining the low financial conditions of the Municipality and

and the steps to be taken to place it on a sound basis. The proposal was not considered further pending receipt of the orders of Government on the Budget and the report of the - Retrenchment Committee of the Municipality. The former was recently received and the latter is still awaited. This committee has not completed its labours and I am requesting it to expedite the work On receipt of the same the financial note with further modifications found necessary on receipt of the Retrenchment Committee's Report will be placed at a - special meeting of the Council.

There is slight variation between the figures given above and in the financial note, as the former are based on the average collections of the last five years.

I may add further that according to present conditions the normal income of the Municipality falls short of the - normal expenditure by about Rs.79,850, taking into account the provision to be made on account of improvements to roads like tarring, drains etc. A copy of the statement showing the probable normal income and the obligatory experditure - during the next ten years is enclosed herewith for kind - information There is surplus in the current year's Budget as sanctioned by Government for the reason that the provision on account of loan instalments, arrears for water supply charges have been omitted and under Original Works and Repairs; heavy cuts have been made.

President

22-12-1934

GVN

[redacted] CITY MUNICIPALITY

Statement showing the normal income and obligatory expenditure

---

Normal income

A. Rates and Taxes.		Rs.4,13,000
B. Pounds		1,700
C. Receipts from markets etc.		1,32,500
D. Grants etc.		14,500
E. Miscellaneous(road cess etc.)		7,250
		5,68,950

Obligatory expenditure

A. General Administration			Rs. 61,000
B. Public Safety			46,000
C.			
D. Public Works			
a)Establishment,tools and plant.			1,00,000
b)Original Works.			30,000
E. Public Health, water supply etc.			3,10,000
F. Public Instruction			25,000
G. Contribution etc.			800
H. Miscellaneous.			
Interest on loans.	22,000		
Law charges	2,500		
Milk centres	6,240		
Provision for leave allowances etc.	2,500		
Other grants	2,700		
Total	35,940	or	36,000
Add for repayment of loan for the next 10 years at least			40,000
Total			6,48,800

Normal expenditure	Rs.	6,48,800
" receipts	"	5,68,950
Difference.	"	79,850

President

GVN

excess required. There will be even then an uncovered deficit of nearly Rs.40,000/-, taking into account retrenchments that may be proposed by the committee. I cannot think of any other source from which this amount could be realised, except to place before the Council for reconsideration my original proposal to levy Octroi on additional articles which would bring a revenue of Rs.50,000/-per y

In the Bangalore City Municipality Octroi is levied on horse gram @ one rupee per cent ad valorem. The question of introducing this duty here also may be considered. If the increase in Octroi is not accepted, the question of introducing profession tax will have to be considered, but it is doubtful if from this source, the realisations will be as much as from Octroi, apart from the consideration that this will be a direct tax and will affect the business people in the city to a greater extent than indirect taxation. It is estimated that the income from this source may not exceed Rs.25,000/-.

The above proposals are in regard to the question of making up the excess expenditure in the next few years. The immediate problem is as to how to meet the deficits in the current and next years. As per estimates the amount will be about Rs.48,265/- at the end of this year and Rs.2,16,309/- at the end of 1934-35. The Budget of next year includes a total sum of Rs.1,54,000 payable to Government account on account of arrears for water supply. A separate reference has been made to Government to waive a portion of the water supply charges to the extent of nearly Rs.80,000/-, as such charges were in excess of the Budget provision made by the Municipality at the instance of the Water Supply Department. Taking this sum into account, the ~~next~~ net balance payable works up to about Rs.74,000/- and Government may be requested to treat this as an <u>advance</u> to the Municipality repayable in 10 yearly instalments, carrying no interest.

The Budget includes a sum of Rs.4,000/- being the unspent balance relating to Town Hall, to be credited to the funds of the Town Hall. This may be deferred for the present.

A sum of Rs.43,085/- has been provided in the current year towards repayment of the instalment of loans outstanding. The amount

Statement showing the amount paid towards the maintenance charges of Vani Vilas Water Works from

			Amount.
		For 1929-30	
10-4-30	Debited in District Treasury on 29-6-29		7,434 0 0
11-4-30	do dp		12,707 8 3
16-4-30	Paid up to end of April 1929		12,242 12 9
19-5-30	Paid as per bill for June final 29		20,744 6 6
28-5-30	do for July and August 29		14,968 1 0
16-6-30	do for September and October 29		8,347 7 0
26-6-30	do for November and December 29		23,771 9 0
		Total Rs.	1,00,215 12 6
		For 1930-31.	
9-9-30	do for January 1930		2,246 5 0
16-10-30	do For February 1930		12,637 5 0
25-11-30	do for March 1930		8,719 11 0
18-2-31	do for April 30		7,683 1 0
12-3-31	do for May 1930		7,004 6 0
23-5-31	do up to end of August 1930		13,643 11 0
19-6-31	do for September 1930		7,908 11 0
20-6-31	do for October 1930		7,234 4 0
		Total Rs.	67,077 6 0

IV

Statement showing the amounts advanced to the Water Works Department for erecting and shifting [redacted]

from the year 1929-30 to 1932-33.

1929-30	1930-31	1931-32	1932-33	1933-34	Total.
4,155 12 0	17,719 0 0	12,881 0 0	17,849 0 0	4,980 0 0	57,584 12 0

Statement showing receipts under "General water tax and Flat rate" for 5 years from 1929-30 [redacted]

Years.	General water tax.	Flat rate	Total.
	Rs.	Rs.	Rs.
1929-30	20,652	53,569	74,221
1930-31	26,133	61,833	87,966
1931-32	34,729	68,885	1,03,614
1932-33	38,524	81,648	1,20,172
1933-34	35,621	82,641	1,18,262
Total.	1,55,659	3,48,576	5,04,235

11

Statement showing the amounts claimed monthly for the maintenance of Vani Vilas Water Works from 1929-30 to

	1929-30	1930-31	1931-32	1932-33	1933-34.
June supplemental	1,137 5 0	1,137 5 0	1,236 6 0	12,114 0 0	
July	8,413 14 0	6,925 1 0	7,315 8 0	1,851 4 0	3,237 14 0
August	6,665 11 0	3,233 2 0	7,879 13 0	16,642 11 0	3,281 4 0
September	6,183 3 0	7,962 11 0	3,741 1 0	9,511 1 0	8,729 5 0
October	2,255 4 0	7,274 12 0	6,885 3 0	9,523 12 0	23,945 3 0
November	10,208 7 0	13,690 10 0	14,073 3 0	8,869 6 0	8,553 9 0
December	13,678 10 0	8,063 1 0	8,744 6 0	8,886 14 0	9,509 10 0
January	2,282 5 0	2,654 15 0	7,347 3 0	8,791 14 0	2,881 9 0
February	12,673 5 0	13,125 15 0	2,379 2 0	9,449 5 0	14,563 5 0
March	8,769 3 0	8,769 4 0	14,739 3 4	9,272 7 0	9,515 4 0
April	7,745 1 0	7,463 5 0	2,973 12 8	9,619 4 0	8,431 10 0
May	7,054 14 0	8,930 13 0	16,115 13 0	10,427 3 0	9,347 6 0
June	12,503 10 0	12,373 11 0	8,431 12 9	10,473 5 0	5,414 1 0
Total.	99,570 12 0	1,01,601 9 0	1,01,862 6 9	1,25,432 6 0	1,07,410 0 0

Comparative Statement showing the amounts of countersigned estimates and the actual outlay for the [redacted]

of Vani Vilas Water Works from 1929-30

Years.	Amount of counter-signed estimates for the years.	Two third Municipal share.	Total monthly bills from July to end of June received from the Comptroller.	Excess over the estimate.
	Rs.	Rs.	Rs.	Rs.
1929-30	1,25,763	83,842	99,571	15,729
1930-31	1,41,254	94,169	1,01,605	7,436
1931-32	1,35,000	90,000	1,01,862	11,862
1932-33	1,44,100	96,067	1,25,432	29,365
1933-34	1,52,100	1,01,400	1,07,410	6,010
		Total excess for five years.		70,402

VI

Water Supply Maintenance Charges.

Details for outstanding balance, as per bills received from the Comptroller, but objected to by the Municipality to the extent of the excess over the countersigned estimates.

Balance outstanding till the end of June 1934, excluding cheque drawn on 30th June 1934, viz., Bills for June 32, final and April 1933 to June 1934, except July 1933.			1,68,210 2 0
Less amount paid in September 34	9,449 5 0	Bill for (Feb 33)	
November 34	9,057 7 0	(March 33)	
	18,506 12 0		18,506 12 0
Balance.			1,49,703 6 0
To be paid			
Bill for July 34	6,193	1934-35	
" August "	10,944		
" Sept: "	8,215		
	25,352		25,352 0 0
		Total Rs.	1,75,055 6 0

MYSORE CITY MUNICIPALITY

Note dated 8-6-1934

From the last but one para of the Memorandum accompanying the udget Estimates for 1934-35, it will be observed that the expendi-ure will be in excess of the receipt by about Rs.80,000/-in the course f the next few years and in the last para, I have indicated that ith a view to balance the Budget, action has to be taken to retrench xpenditure as also find out additional sources of income.

2. A special committee has been formed to find out how far re-renchment in expenditure could be effected. This committee has not et completed its labours and its report is awaited

3. I fear that only a very little portion of this sum of Rs.80000 an be met by cutting down expenditure. A major portion of it has to e found by adopting measures to improve the revenues under certain tems of Municipal taxation. I am therefore placing before the - ouncil, the following proposals

1) To raise the flat rate on water by 50 per cent The present emand on account of domestic connections is about Rs.36,000/- per ear. The enhancement of flat rate is proposed for reasons noted elow - The present expenditure on "Water Supply" is nearly Rs.117200 s noted in the margin. As the supply of water is not adequate, pro-posals are being worked out to improve the head costs as well as the distribution system The work has already been taken up and it is likely after this is completed, the maintenance charges will be higher due to excess of power consumption etc. The increase under this item may be roughly estimated at Rs.20,000 Added to this, Rs.7,000 becomes payable towards interest on the loan of - - Rs.1,50,000 relating to this scheme(The interest charges vary every year, but it is taken at Rs.7,000). Taking these items also into account, the aggregate expenditure on water supply account will be about Rs.1,44,200/-. As against this, the amount realised in the shape of water rate, flat rate and water charges is Rs.1,14,000 as detailed below -

1) 2/3 of annual maintenance estimates.	1,05,000
2) Submains.	10,000
3) Collection staff	2,000
Total	1,17,200

a) Water rate	33,000	
b) Flat "	36,000	
c) Water charges	45,000	(metered buildings)
Total	1,14,000	

tion of the excess expenditure is therefore proposed to be met by enhancing the flat rate. The only other alternative would be to raise the general water tax by 1½% which would then amount to 4½% of the rental value of buildings and which would yield about Rs.18,000 One of the 2 alternatives is therefore recommended for consideration.

ii) The Registration fee on motor cars, lorries etc. excluding motor cycles on which the recovery at present is at an uniform rate of Rs.30 may be raised as noted below. The additional income from this source is expected to be about Rs.5,000/-. It may be added that the Bangalore City Municipal Council have approved of the levy at these rates in that city and the proposal is now before Government for sanction.

a) Motor cars of 15 cwts. or above	at Rs.40	per annum
b) " " under 15 cwts.	" 30	" "
c) Motor lorries and buses irrespective of their weight	" 60	" "

iii) The amount now realised on account of tobacco license fees is about Rs.1,100/- per year by levying a fee of Rs.5/- each from wholesale dealers and @ one rupee each from retail merchants. About Rs.2,100 or 2,000/- more is likely to be realised if the fee is recovered at rates noted below -

1)Wholesale dealers @ Rs.25/- each	Rs.150
2)Manufacturers of tobacco in any form @ Rs.10/- each.	" 900
3)Retail dealers of tobacco in any form by directly importing it from outside @ Rs.5 each.	" 250
4)Retail dealers by purchasing the same from dealers under 1 to 3 above @ Rs.2/- each	"1,800
5)Street hawkers @ Re.1 each	" 20
Total	"3,120

iv) There are in all 442 stalls in Devaraj Market The total --monthly demand is Rs.3,100/-. The rate(rent) was fixed in 1922. The trade conditions have altered very much since then and the market area particularly that facing the Sayaji Rao Road has become an - important business centre. Every year improvements are being effected in this area. It is necessary to increase the rents to a slight extent, so that at least Rs.300/- per month extra may be realised. This will give us an additional revenue of Rs.3,600/- per year, even - making allowances for shops that may remain vacant.

v) The above items, if sanctioned, may fetch about Rs 28,600/- of additional income This will not go a long way to meet the - -

required. There will be even then an uncovered deficit of nearly Rs.40,000/-, taking into account retrenchments that may be proposed by the committee. I cannot think of any other source from which this amount could be realised, except to place before the Council for reconsideration my original proposal to levy Octroi on additional articles which would bring a revenue of Rs.50,000/-per year

In the Bangalore City Municipality Octroi is levied on horse gram @ one rupee per cent ad valorem The question of introducing this duty here also may be considered. If the increase in Octroi is not accepted, the question of introducing profession tax will have to be considered, but it is doubtful if from this source, the realisations will be as much as from Octroi, apart from the consideration that this will be a direct tax and will affect the business people in the city to a greater extent than indirect taxation. It is estimated that the income from this source may not exceed Rs.25,000/-.

The above proposals are in regard to the question of making up the excess expenditure in the next few years. The immediate problem is as to how to meet the deficits in the current and next years As per estimates the amount will be about Rs.48,265/- at the end of this year and Rs.2,16,309/- at the end of 1934-35 The Budget of next year includes a total sum of Rs.1,54,000 payable to Government account on account of arrears for water supply. A separate reference has been made to Government to waive a portion of the water supply charges to the extent of nearly Rs.80,000/-, as such charges were in excess of the Budget provision made by the Municipality at the instance of the Water Supply Department Taking this sum into account, the net balance payable works up to about Rs.74,000/- and Government may be requested to treat this as an advance to the Municipality repayable in 10 yearly instalments, carrying no interest.

The Budget includes a sum of Rs.4,000/- being the unspent balance relating to Town Hall, to be credited to the funds of the Town Hall. This may be deferred for the present.

A sum of Rs.43,085/- has been provided in the current year towards repayment of the instalment of loans outstanding The amount

next year on this account is Rs.44,665/-. It would not sible to pay the instalment due this year, for want of funds on account of the deficit, repayment of the full amount provided for next year is also not possible. My suggestion is that Government may be requested to treat the loan instalment of this year, viz., Rs.43,000 and Rs.32,000/- out of the demand for 1934-35, as fresh loans carrying interest @ 5% repayable in 10 yearly instalments The net result of the above proposal will be that there will be a plus balance of Rs.17,000/- at the close of 34-35, against the deficit of Rs.2,16,000/-. The excess will go to cover the prescribed minimum balance of Rs.20000. A study of the figures relating to the income and expenditure of the Municipality from 1929-30 discloses that the estimated income was not realised in any one of these years and amounts due to Government were postponed from year to year. Just for the information of the Council, I have noted below the liabilities that were outstanding at the close of each of these years.

Years	Closing balance	Liability	Remarks	
1929-30	26,900	60,770	Of this water supply is 31,285/-	
1930-31	70,180*	86,608	" "	51,658/-
1931-32	42,000	94,514	" "	70,000
1932-33	27,400	1,43,467	" "	1,28,036

*Out of the loan of Rs.1,00,000 for tarring, only Rs.37,054-8-0 were spent for tarring and this accounts for the heavy cash balance.

It would be seen from this that the era of Budget deficits did not begin this year and the expenditure has been in excess of the income for the past few years and immediate steps have to be taken to improve the revenue. For, there cannot be much curtailment in expenditure as provision is made in the Budget for only essential items. No account is taken here of money required for expansion of the primary education and the recurring expenditure of between Rs.6,000/- to 10,000 that has to be incurred once in 4 years in connection with the Viceregal visit.

Sd.P.T.Kesavaiengar
President

"Copy"

President

GVN

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OFFICE OF THE PRESIDENT
CITY MUNICIPAL COUNCIL, MYSORE.

OFFICE OF THE SECOND MEMBER OF GOVT
3 JAN 1935
No. 2637

DATED 22nd December 1934

FROM

B.T.KESAVAIENGAR ESQ., B.A.,
President, City Municipal Council,
MYSORE.

SECRETARY
DEC 1934

TO

The Chief Secretary to the Government of
His Highness the Maharaja of Mysore,
BANGALORE.

Sir,

With reference to your letter No.L.4368/M1 73-31 dated the 21st December 1934 regarding the revision of the proportion of maintenance charges of the Mysore City water supply to be borne by the Municipality and the Government and the adjustment of the arrears due by the Municipality, I have the honour to enclose herewith a copy of the note containing the particulars required by the Member

I have the honour to be,
Sir,
Your most obedient servant,
PRESIDENT

It is understood that a copy of the note has been sent to the II Member directly by the President. The connected file has been sent to the II Member's office. This may also be sent to that of Secy

Yes
3/1

P.A to 2nd member

M E M O

In connection with the distribution of water supply maintenance charges in the Mysore City payable by the Municipality and the Government respectively I went to Bangalore on the 3rd inst. as directed by the Chief Secretary to Government and interviewed the Second Member of Council on the 4th and 5th inst. During the discussion of the subject, the Member was pleased to observe that data on the following points be collected and furnished. The Member pointed out that all sources of water revenue should be first ascertained and then the expenditure on account of all charges connected with water supply should be similarly ascertained. In accordance with the instructions given, the following information has been collected

A. What are the sources of water revenue?

These are

(a) General Water Tax at 3% on the rental value of buildings assessed to municipal tax.

(b) Flat Rate for houses having water connection and treated as domestic consumption(non-metered).

(c) Charges levied at Re.1/- per thousand gallons on all connections given for industrial commercial and others of a non-domestic character(metered)

B. What are the items of expenditure on account of water supply to the City?

These are:-(a) annual maintenance charges

(b) charges on account of minor improvements to the distribution system for providing and extending connections for public needs.

(c) instalments of loan and interest

interest to be repaid on account of loans taken to improve the water supply.

(d) Collection establishment of this office.

A. SOURCES OF WATER REVENUE

(a) General water tax - Statement III gives details under this head for the past five years. The average revenue under this head comes to Rs.31,132/-. It will be seen that the realisations during 1929-30 and 1930-31 were very low due, no doubt, to the poor collections of taxes during these years. The increased income during 1931-32, 1932-33, and 1933-34 is due to the steps taken for the collection of arrears of previous years and as such the said income cannot be regarded as normal. The average arrived at seems to me to be a fair estimate to accept for calculations.

(b) Flat Rate, including charges on account of water supply to non-domestic institutions and commercial concerns on the basis of meter readings. The same statement III gives details for the past 5 years The average works out to Rs.69,755 or Rs.70,000/- nearly Due to the increased number of house connections during ~~the~~ recent years the revenue is showing an increase and the income from this source may be taken at Rs.75,000/- per year. Thus the total revenue that could be derived from the above sources comes to about Rs.1,06,000/-

B. WHAT ARE THE ITEMS OF EXPENDITURE IN RESPECT OF WATER SUPPLY TO THE CITY

(a) Annual maintenance charges.-Kind reference is invited to Statements I & II. Statement I gives details of the annual estimates sanctioned by the Municipality an the share of the Municipal contribution and the excess expenditure debited to the Municipality over and above the sanctioned estimates. Compared with the actual expenditure, the sanctioned estimates are underestimated

the municipal quota of this excess is taken at Rs.2,400/-.

It will be seen that the figures noted above are those that are arrived at by taking the average for the past five years as per accounts. The position will be as noted below in round figures after making provision for poor in some, and heavy, collections in other years.

A. Receipts

General water rate	Rs.32,000
Flat Rate	" 32,000
Water charges for metered buildings etc	" 43,000
Total	"1,07,000

B Expenditure

1) 2/3 share of annual maintenance charges as per bills.	1,07,500
Add probable excess due to improvements.	2,400
2) Improvements to interior distribution, laying submains etc.	12,000
3) Loan annuity	12,800
4) Collection establishment	2,300
Total	1,37,000

The gap between the total receipts and the total expenditure is Rs.30,000/- and in the present financial condition of the Municipality, it is not possible to fill up this gap. Taking into consideration the additional annual expenditure on the maintenance of Vani Vilwas Water Works on account of the additions and renewals to plant now being made, the aggregate charge on this account per year will be about Rs.1,65,000 in round figures and the Municipal quota as per present ratio of 2 to 1 comes to Rs.1,10,000/-. But if as requested the proportionate recovery is effected at 1 to 1, the Municipality's share will be Rs.85,000 as against 1,10,000 or Rs.25,000/- less. Roughly this difference represents the gap between the receipt and expenditure as noted in the previous para.

At the time the Budget for the current year was under discussion, I read before the Municipal Council a note explaining the low financial conditions of the Municipality and

and the steps to be taken to place it on a sound basis. The proposal was not considered further pending receipt of the orders of Government on the Budget and the report of the Retrenchment Committee of the Municipality. The former was recently received and the latter is still awaited. This committee has not completed its labours and I am requesting it to expedite the work On receipt of the same the financial note with further modifications found necessary on receipt of the Retrenchment Committee's Report will be placed at a special meeting of the Council.

There is slight variation between the figures given above and in the financial note, as the former are based on the average collections of the last five years.

I may add further that according to present conditions the normal income of the Municipality falls short of the normal expenditure by about Rs.79,850, taking into account the provision to be made on account of improvements to roads like tarring, drains etc. A copy of the statement showing the probable normal income and the obligatory expenditure during the next ten years is enclosed herewith for kind information There is surplus in the current year's Budget as sanctioned by Government for the reason that the provision on account of loan instalments, arrears for water supply charges have been omitted and under Original Works and Repairs, heavy cuts have been made.

22-12-1934

President

GVN

MYSORE CITY MUNICIPALITY

Statement showing the normal income and obligatory expenditure

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Normal income

A. Rates and Taxes.		Rs.4,13,000
B. Pounds		1,700
C. Receipts from markets etc.		1,32,500
D. Grants etc.		14,500
E. Miscellaneous(road cess etc.)		7,250
		5,68,950

Obligatory expenditure

A. General Administration		Rs.	61,000
B. Public Safety			46,000
C.			.
D. Public Works			
a)Establishment,tools and plant.			1,00,000
b)Original Works.			30,000
E. Public Health, water supply etc.			3,10,000
F. Public Instruction			25,000
G. Contribution etc			800
H. Miscellaneous.			
Interest on loans.	22,000		
Law charges	2,500		
Milk centres	6,240		
Provision for leave allowances etc.	2,500		
Other grants	2,700		
Total	35,940	or	36,000
Add for repayment of loan for the next 10 years at least			40,000
Total			6,48,800

Normal expenditure	Rs.	6,48,800
" receipts	"	5,68,950
Difference	"	79,850

President

GVN

	For 1931-32	
	From November 30 to end of April 31	53,462 2
16-9-31	For May 1931	8,930 13
7-6-32	For June, July and August 31	28,805 6 0
22-6-32	Total Rs.	91,198 5 0
	For 1932-33.	
	For September, October & November 31	24,699 7 0
16-2-33	From December 31 to April 32	36,183 11 0
23-6-33	Total Rs.	60,883 2
	For 1933-34.	
	For May and June 1932	24,547 10
18-8-33	For July, August, September 32 & & July 33.	31,242 14
27-4-34	For October and November 32.	18,393 2
30-5-34	For December 32	8,886
30-6-34	For January 33 (part payment)	3,17
	Total Rs.	86,24
	Total for five years ... Rs.	4,05,61

Statement showing the amount paid towards the maintenance charges of Vani Vilas Water Works from 1929-30 to 1...

			Amount.
		For 1929-30	
10-4-30	Debited in District Treasury on 29-6-29		7,434 0 0
11-4-30	do do		12,707 8 3
16-4-30	Paid up to end of April 1929		12,242 12 9
19-5-30	Paid as per bill for June final 29		20,744 6 6
28-5-30	do for July and August 29		14,968 1 0
16-6-30	do for September and October 29		8,347 7 0
26-6-30	do for November and December 29		23,771 9 0
		Total Rs.	1,00,215 12 6
		For 1930-31.	
9-9-30	do for January 1930		2,246 5 0
16-10-30	do For February 1930		12,637 5 0
25-11-30	do for March 1930		8,719 11 0
18-2-31	do for April 30		7,683 1 0
12-3-31	do for May 1930		7,004 6 0
23-5-31	do up to end of August 1930		13,643 11 0
19-6-31	do for September 1930		~~7,643~~ 7908 11 0
20-6-31	do for October 1930		7,234 4 0
		Total Rs	67,077 6 0

11

Statement showing the amounts advanced to the Water Works Department for erecting and shifting public [redacted]

from the year 1929-30 to 1932-33.

1929-30	1930-31	1931-32	1932-33	1933-34	Total.
4,155 12 0	17,719 0 0	12,881 0 0	17,849 0 0	4,980 0 0	57,584 12 0

I

Comparative Statement showing the amounts of countersigned estimates and the actual outlay for the [redacted] of Vani Vilas Water works from 1929-30

Years.	Amount of counter-signed estimates for the years.	Two third Municipal share.	Total monthly bills from July to end of June received from the Comptroller.	Excess over the estimate.
	Rs.	Rs.	Rs.	Rs.
1929-30	1,25,763	83,842	99,571	15,729
1930-31	1,41,254	94,169	1,01,605	7,436
1931-32	1,35,000	90,000	1,01,862	11,862
1932-33	1,44,100	96,067	1,25,432	29,365
1933-34	1,52,100	1,01,400	1,07,410	6,010
		Total excess for five years.		70,402

Statement showing the amounts claimed monthly for the maintenance of Vani Vilas Water Works from 1929-30 and onwards

	1929-30	1930-31	1931-32	1932-33	1933-34.
June supplemental	1,137 5 0	1,137 5 0	1,236 6 0	12,114 0 0	
July	8,413 14 0	6,925 1 0	7,315 8 0	1,851 4 0	3,237 14 0
August	6,665 11 0	3,233 2 0	7,879 13 0	16,642 11 0	3,281 4 0
September	6,183 3 0	7,962 11 0	3,741 1 0	9,511 1 0	8,729 5 0
October	2,255 4 0	7,274 12 0	6,885 3 0	9,523 12 0	23,945 3 0
November	10,208 7 0	13,690 10 0	14,073 3 0	8,869 6 0	8,553 9 0
December	13,678 10 0	8,063 1 0	8,744 6 0	8,886 14 0	9,509 10 0
January	2,282 5 0	2,654 15 0	7,347 3 0	8,791 14 0	2,881 9 0
February	12,673 5 0	13,125 15 0	2,379 2 0	9,449 5 0	14,563 5 0
March	8,769 3 0	8,769 4 0	14,739 3 4	9,272 7 0	9,515 4 0
April	7,745 1 0	7,463 5 0	2,973 12 8	9,619 4 0	8,431 10 0
May	7,054 14 0	8,930 13 0	16,115 13 0	10,427 3 0	9,347 6 0
June	12,503 10 0	12,373 11 0	8,431 12 9	10,473 5 0	5,414 1 0
Total.	99,570 12 0	1,01,604 9 0	1,01,862 6 9	1,25,432 6 0	1,07,410 0 0

MS

Statement showing receipts under "General water tax and Flat rate" from 1929-30 1933-34.

Years.	General water tax.	Flat rate	Total.
	Rs.	Rs.	Rs.
1929-30	20,652	53,569	74,221
1930-31	26,133	61,833	87,966
1931-32	34,729	68,885	1,03,614
1932-33	38,524	81,648	1,20,172
1933-34	35,621	82,641	1,18,262
Total.	1,55,659	3,48,576	5,04,235

MS

V

Water Supply Maintenance Charges.

Details for outstanding balance, as per bills received from the Comptroller, but objected to by the Municipality to the extent of the excess over the countersigned estimates.

Balance outstanding till the end of June 1934, excluding cheque drawn on 30th June 1934, viz., Bills for June 32, final and April 1933 to June 1934, except July 1933.			1,68,210 2 0
Less amount paid in September 34	9,449 5 0	Bill for (Feb) 33)	
November 34	9,057 7 0	(March 33)	
	18,506 12 0		18,506 12 0
Balance.			1,49,703 6 0

To be paid

Bill for July 34	6,193	1934-35	
" August "	10,944		
" Sept: "	8,215		
	25,352		25,352 0 0
		Total Rs.	1,75,055 6 0

MS

MYSORE CITY MUNICIPALITY.

Note dated 8-6-1934

From the last but one para of the Memorandum accompanying the Budget Estimates for 1934-35, it will be observed that the expenditure will be in excess of the receipt by about Rs.80,000/- in the course of the next few years and in the last para, I have indicated that with a view to balance the Budget, action has to be taken to retrench expenditure as also find out additional sources of income.

2. A special committee has been formed to find out how far retrenchment in expenditure could be effected. This committee has not yet completed its labours and its report is awaited.

3. I fear that only a very little portion of this sum of Rs.80,000 can be met by cutting down expenditure. A major portion of it has to be found by adopting measures to improve the revenues under certain items of Municipal taxation. I am therefore placing before the Council, the following proposals:

1) To raise the flat rate on water by 50 per cent. The present demand on account of domestic connections is about Rs.36,000/- per year. The enhancement of flat rate is proposed for reasons noted below - The present expenditure on "Water Supply" is nearly Rs.1,17,200 as noted in the margin. As the supply of water is not adequate, proposals are being worked out to improve the head costs as well as the distribution system. The work has already been take up and it is likely after this is completed, the maintenance charges will be higher due to excess of power consumption etc. The increase under this item may be roughly estimated at Rs.20,000 added to this Rs.7,000 becomes payable towards interest on the loan of - - Rs.1,50,000 relating to this scheme(The interest charges vary every year, but it is taken at Rs.7,000). Taking these items also into account, the aggregate expenditure on water supply account will be about Rs.1,44,200/-. As against this, the amount realised in the shape of water rate, flat rate and water charges is Rs.1,14,000 as detailed below:-

1) 2/3 of annual maintenance estimates.	1,05,000
2) Submains.	10,000
3) Collection staff	2,000
Total	1,17,200

a) Water rate	33,000	
b) Flat "	36,000	
c) Water charges	45,000	(metered buildings)
Total	1,14,000	

A portion of the excess expenditure is therefore proposed to be met by enhancing the flat rate. The only other alternative would be to raise the general water tax by 1½% which would then amount to 4½% of the rental value of buildings and which would yield about Rs.18,00 One of the 2 alternatives is therefore recommended for consideration.

ii) The Registration fee on motor cars, lorries etc. excluding motor cycles on which the recovery at present is at an uniform rate of Rs.30 may be raised as noted below. The additional income from this source is expected to be about Rs.5,000/-. It may be added that the Bangalore City Municipal Council have approved of the levy at these rates in that city and the proposal is now before Government for sanction.

a) Motor cars of 15 cwts. or above at Rs.40 per annum
b) " " under 15 cwts. " 30 " "
c) Motor lorries and buses irrespective of their weight. " 60 " "

iii) The amount now realised on account of tobacco license fees is about Rs.1,100/- per year by levying a fee of Rs.5/- each from wholesale dealers and one rupee each from retail merchants. About Rs.2,100 or 2,000/- more is likely to be realised if the fee is recovered at rates noted below -

1) Wholesale dealers @ Rs.25/- each	Rs.150
2) Manufacturers of tobacco in any form @ Rs.10/- each	" 900
3) Retail dealers of tobacco in any form by directly importing it from outside @ Rs.5 each.	" 250
4) Retail dealers by purchasing the same from dealers under 1 to 3 above @ Rs.2/- each	"1,800
5) Street hawkers @ Re.1 each	" 20
Total	"3,120

iv) There are in all 442 stalls in Devaraj Market. The total --monthly demand is Rs.3,100/-. The rate(rent) was fixed in 1922. The trade conditions have altered very much since then and the market area particularly that facing the Sayaji Rao Road has become an important business centre Every year improvements are being effected in this area. It is necessary to increase the rents to a slight extent, so that at least Rs.300/- per month extra may be realised. This will give us an additional revenue of Rs.3,600/- per year, even - making allowances for shops that may remain vacant.

v) The above items, if sanctioned, may fetch about Rs.28,600/- of additional income This will not go a long way to meet the - -

provided for next year on this account is Rs.44,665/-. It would be possible to pay the instalment due this year, for want of fund On account of the deficit, repayment of the full amount provided for next year is also not possible. My suggestion is that Government may be requested to treat the loan instalment of this year, viz.,Rs.43,000 and Rs.32,000/- out of the demand for 1934-35, as fresh loans carrying interest @ 5% repayable in 10 yearly instalments. The net result of the above proposal will be that there will be a plus balance of - Rs.17,000/- at the close of 34-35, against the deficit of Rs.2,16,000. The excess will go to cover the prescribed minimum balance of Rs.20000 A study of the figures relating to the income and expenditure of the Municipality from 1929-30 discloses that the estimated income was not realised in any one of these years and amounts due to Government were postponed from year to year. Just for the information of the Council I have noted below the liabilities that were outstanding at the close of each of these years:

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1931-32	42,000	94,514	" " 70,000
1932-33	27,400	1,43,467	" " 1,28,036

*Out of the loan of Rs.1,00,000 for tarring,only Rs 37,054-8-0 were spent for tarring and this accounts for the heavy cash balance

It would be seen from this that the era of Budget deficits did not begin this year and the expenditure has been in excess of the income for the past few years and immediate steps have to be taken to improve the revenue. For, there cannot be much curtailment in expenditure as provision is made in the Budget for only essential items. No account is taken here of money required for expansion the primary education and the recurring expenditure of between Rs.6,000/- to 10,000 that has to be incurred once in 4 years in connection with the Viceregal visit.

Sd.B.T.Kesavaiengar
President

"Copy"

President

GVN

Statement showing the amounts paid by the Government Departments subsequent to the issue of the bill of 6/2/33.

	Rs	as	P
1) Chief Commandant Mysore State Troops	1202	6	0
2) Registrar Mysore University	307	12	0
3) Medical Department			
i) Vani Vilasa Hospital	162	3	6
ii) E D Hospital	58	8	0
4) Director of Public Instruction	109	0	0

The I G. of Police, the Chief Electrical Engineer have reported that all the dues have been adjusted and that the Chief Engineer reports that no dues remain to be adjusted to the Imperial Apaly to the end of 1931-32.

The remaining depts have sent today

83
6/4/33

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No L7748

Dated, Bangalore, 8th May 1935

From

The Chief Secretary to the Government of His Highness the Maharaja of Mysore

To

The President,
City Municipal Council, MYSORE.

Sir,

With reference to your predecessor's D.O.letter No.1070 dated 24th December 1934 to the Second Member of Council, I am directed to request you to be so good as to furnish information as to the rates at which the general water rate and flat rate are being levied in the Municipality as also the details for the sum of Rs.32,000 said to be realised in the shape of flat rate.

I have the honour to be,
Sir,
Your most obedient servant,

A Venkata Rao

for Chief Secretary to Government.

mk.

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Section

File No.

Serial No.

No L 7748

To The President, City Municipal Council, Mysore

Sir,

I am directed to request you to be so good as to ~~[illegible]~~ furnish information as to the rates at which the general water rate ~~[illegible]~~ and flat rate are being levied in the Municipality as also the details for the sum of Rs 32,000/- said to be realised in the shape of flat rate

I have etc.

for Chief Secy to Govt

Dy Sec to Govt

;No of letter replied to

Reference to your letter No 1070 of 24/12/34 to the Secretary to Government

General and Revenue Secretariat

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G.T-459
20-8-35

Office of the President,
City Municipal Council, Mysore.
Dated 20th August 1935.

889

From

M.A.Sreenivasan, Esq., B.A.,
President, City Municipal Council,
Mysore.

To

The Chief Secretary to the Government
of His Highness the Maharaja of Mysore,
Bangalore.

Sir,

With reference to your letter No.L.7748 dated 8/9th May 1935 and subsequent reminder calling for information as to the rates at which the general water rate and flat rate are being levied in the Municipality as also the details for the sum of Rs.32,000 realised in the shape of flat rate, I have the honour to state that a consolidated tax of 9% on the annual letting value (calculated on 8 months' rental) is levied on all buildings other than shops, of which 3% represents general water-rate.

On all shops the levy is at 7% of which 1% represents general water rate.

The flat rate or house service connection fee is levied on all domestic connections at the following graduated scale sanctioned in Government Order No.L.4285-8/Ml.84-26-6 dated 4/7th January 1927 and revised in G.O. No.L.80-83/Ml.84-26-17 dated 7th July 1928.

In respect of houses of rental value of:-	Annual fee. Rs.
Rs. 100 and below	5/-
Rs. 100 to 200	Re.1 extra for every increase of Rs.20/- or less in rental value above Rs.100.
Rs. 200 to 250	Rs.2-8-0 extra for every increase in rental value of Rs.50 or less above Rs.200/-.
Above Rs.500	Rs.5/- for every increase of Rs.100/- in rental value above Rs.500/-.

The figure of 70,000 representing the realisation under Flat rate including the charges on account of water supply to

The [illegible],
Mysore City Council, Mysore.
30th August 1938.

887
7

M.A.Sreenivasan, Esq., B.A.,

President, City Municipal Council,

Mysore.

The Chief Secretary to the Government

of His Highness the Maharaja of Mysore,

Bangalore.

Sir,

With reference to your letter No.L.7743 dated 4/9th July 1938 and subsequent reminder calling for information as to the rates at which the general water rate and flat rate are being levied in the Municipality as also the details for the sum of Rs.32,000 realised [illegible]

to state that [illegible]

value (calculat[illegible]

other than [illegible]

On all shops the levy is at 7% of which 1% represents general water rate.

The flat rate or house service connection fee is levied on all domestic connections at the following graduated scale sanctioned in Government Order No.L.635-9/71.84-[illegible] dated 4/7th January 1927 and No.L.80- 3 71.84-26-17 [illegible] 1928.

In respect of houses of rental value of:-	Flat fee.
Rs. 100 and below	5/-
Rs. 100 to 200	Rs.[illegible] extra for every [illegible] of Rs.20/- or part in rental value [illegible] Rs.10.
Rs. 200 to 250	Rs.2-8-0 extra for every [illegible] in rental value [illegible] Rs.50 or [illegible] above Rs. 30/-.
Above Rs.250	Rs.5/- for every [illegible] Rs.100/- in [illegible] value [illegible] Rs.50/-.

The figure of [illegible],000) representing the realisation [illegible] flat rate including the [illegible] on account of [illegible]

non-domestic institutions referred to in the Memo A(b) is based on the average figures for five years given hereunder:-

Year.	Income under flat rate (non-metered domestic connections).	Income from metered non-domestic connections.
	Rs.	Rs.
1929-30	33,351	28,484
1930-31	31,409	30,502
1931-32	43,308	25,744
1932-33	40,310	40,668
1933-34	40,201	42,413
Total.	1,88,579	1,67,811

The average under flat-rate excluding non-domestic connections works out to Rs.37,316 and not Rs.32,000. The total of the average of both these items works out to Rs.71,278.

I have the honour to be,

Sir,

our most obedient servant,

President.

PER.

33502

A stations referred to in the Memo A(b) is

the average figures for five years given here, defin-

Year.	Income under flat rate (non-metered domestic connections).	Income [illegible] at [illegible] non-[illegible] connections.
	Rs.	Rs.
1929-30	33,301	58,[illegible]
1930-31	31,400	30,[illegible]02
1931-32	43,304	25,744
1932-33	40,310	40,[illegible]
1933-34	40,201	4[illegible],[illegible]0
Total.	1,83,395	1,67,[illegible]11

The average under flat-rate excluding non-domestic connections works out to 1,37,316 and not 1,3[illegible],000. The total of the average of both these items works out to 1,[illegible],75.

I have the honour to be,

Sir,

Your most obedient servant,

[illegible]

President.

L 25960) 12-10-35

To

The President,
City Municipal Council, Mysore.

Sir,

With reference to the correspondence ending with your letter No.G.T.459 dated 20.8.1935, re: the revision of the proportion of maintenance charges of the Mysore City water supply to be borne by the Municipality and Government and the adjustment of the arrears of maintenance charges due by the Municipality out of the savings resulting therefrom, I am directed to state that the Municipal Council can by raising the general water-rate in the City to 4½% i.e., by 50%, realise an extra revenue of Rs.16,000/- and that by raising the flat rate on water supply by 50% all round, can realise a further additional revenue of about Rs.18,000/- making a total extra revenue of Rs.34,000/- This sum will more than cover the existing deficit under water supply pointed out in the note accompanying your D.O.letter No.G.To.1070 dated 24.12.1934 and obviate the Government share of the maintenance charges being raised as proposed by the Municipal Council. Even as thus revised the rates for water supply will be lower than those obtaining in the Bangalore City Municipality and Government

Government consider that the people of Mysore can pay the higher rates without much inconvenience. I am to request you to place these proposals before the Municipal Council and forward their views thereon at an early date.

I have etc.,

DRAFT)

Chief Secry to Govt.

K.M.R.1.
1.X.35.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No. P2596 Camp. Dated, Bangalore, 10th October 1935.

From

The *Chief Secretary to the Government of His Highness the Maharaja of Mysore*

To

The President,

City Municipal Council, Mysore.

Sir,

With reference to the correspondence ending with your letter No.G.T. 459 dated 20th August 1935 regarding the revision of the proportion of maintenance charges of the Mysore City Water Supply to be borne by the Municipality and Government and the adjustment of the arrears of maintenance charges due by the Municipality out of the savings resulting therefrom, I am directed to state that the Municipal Council can by raising the general water-rate in the City to 4½% i.e., by 50%, realise an extra revenue of Rs.16,000 and that by raising the flat rate on water supply by 50% all round, can realise a further additional revenue of about Rs.18,000 making a total extra revenue of Rs.34,000. This sum will more than cover the existing deficit under water supply pointed out in the note accompanying your D.O. letter No.G.To. 1070 dated 24th December 1934 and obviate the Government share of the maintenance charges being raised as proposed by the Municipal Council. Even as thus revised, the rates for water supply will be lower than those obtaining in the Bangalore City Municipality and Government consider that the people of Mysore can pay the higher rates without much inconvenience. I am to request you to place these proposals before the Municipal Council and forward their views thereon at an early date

I have the honour to be,
Sir,
Your most obedient servant,

for Chief Secretary to Government.

TSS.

L. 3646 Dt 16.11.35
me 73 - 31 - 101

The President,
City Municipal Council,
M'Y S.O R.E.

Sir,

In continuation of this office letter No.L.2596 dated the 12th October 1935 forwarding for the consideration of the Municipal Council certain proposals for increasing the revenue under water supply, with a view to balacing the receipts and expenditure under this head, I am directed to communicate the views of Government on some of the other points raised in ~~the course of this correspondence.~~ connection with this subject

In ~~your office letter No.~~ On behalf of the Municipal Council, ~~dated~~ ~~It was suggested~~ a representation was made by Mr B.T.R. Iyengar who was present at the hearing that the Government share of the maintenance charges of the water works might be raised from one-third to one half. Government regret that this is not possible. As you are no doubt aware, the whole question was investigated in 1926 by a Special Committee who considered that one-fourth of the total charges of operation and maintenance might be borne by Government having regard to the quantity of water consumed ~~by~~ in Govt. and Palace buildings. But Government modified this and agreed to pay a larger share viz., one-third, solely with a view to giving some relief to the Municipality. Any further increase of the share to be borne by the Government cannot therefore be justified. The Municipal Council should take steps to improve their revenue from the water supply, as suggested al-

already, so as to be able to meet their share of the annual maintenance charges in full. The Municipal Council should also arrange to pay up without further delay the arrears of maintenance charges due up to date.

It has been urged in your office letter No.G.T.1162 dated the 11th January 1934 and unofficial note No.G.T.2234 dated 6th June 1934 that the items of expenditure noted below are not debitable to the Municipality and should be deducted from the arrears payable by them:-

(1) The excess claim of Rs.64,392 over the two-thirds share of the estimates of maintenance charges accepted by the Municipality for the years 1929-30 to 1931-32.

(2) One-third share of the cost of deposit contribution works paid by the Municipality, viz., Rs.17,535 (one-third of Rs.52,605) during the said three years.

(3) One-third share of the expenditure incurred by the Municipality on the establishment for the collection of water charges transferred from 1st January 1928 from the Water Supply Division, the amount due till the end of June 1933 being Rs.3,634 (one-third of Rs.10,902).

(4) Charges for supply of water to Lalitha Mahal Palace and Chamundi Hills which are outside the municipal limits and to which no supply of water was made when fixing the quota payable by the Municipality in G.O.No.L.4285-8/Ml.84-26-6 dated 4/7th January 1927.

Government consider that the claim of the Municipal Council for the deduction of the above items from the account is not acceptable for the following reasons:-

(i) If the annual maintenance estimates have been exceeded in any year, this was due either to increase in power consumption necessitated by increase in the quantity of water supplied or to the cost of repairs found necessary from time to time on account of wear and tear of machinery.

The additional expenditure is properly charged to the working expenses of the scheme and neither want of previous intimation of the possibility of such excess nor the financial condition of the Municipality can be pleaded as a justification for relieving the Council of their proper share of the inevitable items of expenditure.

(ii) The deposit contribution works are minor capital works intended either to improve the revenue or to meet the convenience of the public and cannot be regarded as falling under "operation and maintenance charges".

Even before the Government Order of..... 1st January 1937. was issued the cost of such works was borne wholly, -and rightly so-, by the Municipality. No change in this arrangement was contemplated.

(iii) Regarding the salary of the staff working in the Municipal office for the purpose of revenue collection, it has to be stated that when the whole of the revenue collection and the appropriation of it have been transferred

to the Municipality, the concerned staff has to be paid for by them. The cost of the staff is a direct charge on the revenue for water supplied to private consumers. Reference is also invited to para 1 of G.O.No.L.4485-9 dated the 6th January 1933 giving other reasons for not accepting the claim of the Municipality.

(iv) The claim of the Municipal Council for extra payment on account of water supplied to Lalitha Mahal, Chamundi Hills, etc. cannot be accepted. In fixing the proportion of the total charges to be borne by Government ample margin was provided for the possibility of fresh or increased demands for water arising in respect of Government and Palace buildings. It is not shown that these buildings are in the aggregate taking a relatively larger share of the City water supply than was the case when the present arrangements were sanctioned.

I have, etc.,

11/11/35 Chief Secretary to Government

L.3647-48

Copy to

(1) The Director of Health,

(2) the Comptroller, Mysore Government.

It has been urged in your office letter No;G.T.1162 dated the 11th January 1934 and unofficial note No.G.T.2234 dated 6th June 1934 that the items of expenditure noted below are not debi able to the Municipality and should be deducted from the arrears payably by them:-

1) The excess claim of Rs.64,392 over the two-thirds share of the estimates of maintenance charges accepted by the Municipality for the years 1929-30 to 1931-32.

2) One-third share of the cost of deposit contribution works paid by the Municipality, viz., Rs.17,535 (one-third of Rs.52,605) during the said three years.

3) One-third share of the expenditure incurred by the Municipality on the establishment for the collection of water charges - transferred from 1st January 1928 from the Water Supply Division, the amount due till the end of June 1933 being Rs.3,634 (one-third of Rs.10,902).

4) Charges for supply of water to Lalitha Mahal Palace and Chamundi Hills which are outside the municipal limits and to which no supply of water was made when fixing the quota payable by the Municipality in G.O.No.L.4235-2/M1.84-26-6 dated 4/7th January 1927.

Government consider that the claim of the Municipal Council for the deduction of the above items from the account is not acceptable for the following reasons:-

1) If the annual maintenance estimates have been exceeded in any year, this was due either to increase in power consumption - necessitated by increase in the quantity of water supplied or to the cost of repairs found necessary from time to time on account of wear and tear of machinery.

The additional expenditure is properly chargeable to the expenses of the scheme and neither want of previous intima- the possibility of such excess nor the financial condition Municipality can be pleaded as a justification for relieving Council of their proper share of these inevitable items of

of expenditure.

ii) The deposit contribution works are minor capital works intended either to improve the revenue or to meet the convenience of the public and cannot be regarded as falling under "operation and maintenance charges".

Even before the Government Order of 7th January 1927, was issued, the cost of such works was borne wholly, and rightly so, by the Municipality. No change in this arrangement was contemplated.

iii) Regarding the salary of the staff working in the Municipal Office for the purpose of revenue collection, it has to be stated that when the whole of the revenue collection and the appropriation of it have been transferred to the Municipality, the concerned staff has to be paid for by them. The cost of the staff is a direct charge on the revenue for water supplied to private consumers. Reference is also invited to para 1 of Government Order No.L.4485-9 dated the 6th January 1933 giving other reasons for not accepting the claim of the Municipality.

iv) The claim of the Municipal Council for extra payment on account of water supplied to Lalitha Mahal, Chamundi Hills, etc. cannot be accepted. In fixing the proportion of the total charges to be borne by Government ample margin was provided for the possibility of fresh or increased demands for water arising in respect of Government and Palace buildings. It is not shown that these buildings are in the aggregate taking a relatively larger share of the City water supply than was the case when the present arrangements were sanctioned.

I have the honour to be,
Sir,
Your most obedient servant,

Sd/- A. V. Ramanathan,
Chief Secretary to Government.

p.t.o

(memo no. L3647-8 Mangalore, [redacted]

copy of the above is forwarded with [redacted]

(1) the comptroller to Government of Mysore.
(2) the Director of Health in Mysore

By order,

Shubba Rao

for Chief Secretary to Government.)

Fair Dft)

Rmr

bnl.4

Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE DEPARTMENTS.

No L 3646—Ml 73 31-101, dated 16th November 1935

Maintenance charges of the Vani Vilas Water Works, Mysore City

Issues orders regarding the proposal of the Mysore City Municipal Council, for the revision of the proportion of the —— to be borne by Government and the Municipality and other allied matters

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No L 3646—Ml 73-31-101, dated Bangalore, the 16th November 1935

ROM

The Chief Secretary to the Government of His Highness the Maharaja of Mysore

To

The President, City Municipal Council, Mysore

Sir,

In continuation of this office letter No L 2596, dated the 12th October 1935, forwarding for the consideration of the Municipal Council, certain proposals for increasing the revenue under water-supply, with a view to balancing the receipts and expenditure under this head, I am directed to communicate the views of Government on some of the other points raised in connection with this subject

On behalf of the Municipal Council, a representation was made by Mr B T Kesavaiengar, who was President at the time that the Government share of the maintenance charges of the water works might be raised from one-third to one-half Government regret that this is not possible As you are no doubt aware, the whole question was investigated in 1926, by a Special Committee who considered that one-fourth of the total charges of operation and maintenance might be borne by Government, having regard to the quantity of water consumed in Government and Palace buildings But Government modified this and agreed to pay a larger share, *viz*, one-third, solely with a view to giving some relief to the Municipality Any further increase of the share to be borne by the Government cannot therefore be justified The Municipal Council should take steps to improve their revenue from the water supply, as suggested already, so as to be able to meet their share of the annual maintenance charges in full The Municipal Council should also arrange to pay up without further delay, the arrears of maintenance charges due up-to-date

It has been urged in your office letter No G T 1162, dated the 11th January 1934, and un-official note No G T 2234, dated 6th June 1934, that the items of expenditure noted below are not debitable to the Municipality and should be deducted from the arrears payable by them —

(1) The excess claim of Rs 64,392 over the two-thirds share of the estimates of maintenance charges accepted by the Municipality for the years 1929-30 to 1931-32

(2) One-third share of the cost of deposit contribution works paid by the Municipality, *viz*, Rs 17,535 (one-third of Rs 52,605) during the said three years

(3) One third share of the expenditure incurred by the Municipality on the establishment for the collection of water charges transferred from 1st January 1928, from the Water Supply Division, the amount due till the end of June 1933, being Rs 3,634 (one-third of Rs 10,902)

No L 3646—Ml 73-31-101, DATED 16TH NOVEMBER 1935

(4) Charges for supply of water to Lalitha Mahal Palace and Chamundi Hills which are outside the Municipal limits and to which no supply of water was made when fixing the quota payable by the Municipality in G O No L 4285-8—Ml 84-26-6, dated 4—7th January 1927

Government consider that the claim of the Municipal Council for the deduction of the above items from the account is not acceptable for the following reasons —

(i) If the annual maintenance estimates have been exceeded in any year, this was due either to increase in power consumption necessitated by increase in the quantity of water supplied or to the cost of repairs found necessary from time to time on account of wear and tear of machinery

The additional expenditure is properly chargeable to the working expenses of the scheme and neither want of previous intimation of the possibility of such excess nor the financial condition of the Municipality can be pleaded as a justification for relieving the Council of their proper share of these inevitable items of expenditure

(ii) The deposit contribution works are minor capital works intended either to improve the revenue or to meet the convenience of the public and cannot be regarded as falling under " operation and maintenance charges "

Even before the Government Order of 7th January 1927 was issued, the cost of such works was brone wholly, and rightly so, by the Municipality No change in this arrangement was contemplated

(iii) Regarding the salary of the staff working in the Municipal Office for the purpose of revenue collection, it has to be stated that when the whole of the revenue collection and the appropriation of it have been transferred to the Municipality, the concerned staff has to be paid for by them The cost of the staff is a direct charge on the revenue for water supplied to private consumers Reference is also invited to para 1 of Government Order No L 4485-9, dated the 6th January 1933, giving other reasons for not accepting the claim of the Municipality

(iv) The claim of the Municipal Council for extra payment on account of water supplied to Lalitha Mahal, Chamundi Hills, etc , cannot be accepted In fixing the proportion of the total charges to be borne by Government, ample margin was provided for the possibility of fresh or increased demands for water arising in respect of Government and Palace buildings It is not shown that these buildings are in the aggregate taking a relatively larger share of the City water-supply than was the case when the present arrangements were sanctioned

I have the honour to be,

Sir,

Your most obedient servant,

A V RAMANATHAN,

Chief Secretary to Government

WD 967—GPB—105—3 12 35